

## Regular School Board Meeting

Monday, October 20, 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
- \_\_\_ Tina Sather, Treasurer
- \_\_\_ Roxanne Skogstad-Ditsch, Director
- \_\_\_ JoAnn Smith, Board Chair

#### Non-Voting Members:

- \_\_\_ Beth Shermoen, Superintendent
- \_\_\_ Joe Sullivan & Max Youso, Student Representatives

#### 2. Pledge of Allegiance

### Approval of Agenda

#### 1. Approve agenda as presented.

Motion by \_\_\_\_\_, second by \_\_\_\_\_. Motion carried / failed.

### Open Forum

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

September: Bre Eggen & Cheznee Skrien

October: Carter Line & Emmitt Olson

#### 2. Public Open Forum

### Committee and Administrative Reports

#### 1. Joe Sullivan and Max Youso, Student

Representatives:

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

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

#### 4. Molly Larson, Community Education Director:

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

#### 6. Beth Shermoen, Superintendent:

#### 7. Policy Committee:

#### 8. Athletic Committee:

9. Legislative Committee:

**Consent Agenda**

**Approve the Consent Agenda as presented.**

**Motion by \_\_\_\_\_, second by \_\_\_\_\_. Motion carried / failed.**

1. Approve payroll in the amount of \$705,461.02 for pay periods 9/19/2025, 10/03/2025 and 10/17/2025.
2. Approve current accounts payable due in the amount of \$1,232,342.63.
3. Approve past meeting minutes for the regular school board meeting on 09/15/2025.
4. Approve the retirement of Jeanne Little, Intervention Teacher, effective December 31, 2025.
5. Approve the retirement of Ginger Christianson, Early Childhood Special Education Teacher, effective January 23, 2026.
6. Approve the hire of Erica Ginter Special Education Teacher, with a start date of 10/27/2025.
7. Approve the hire of Brittany Bragg-Spry, School District Nurse, with a start date of 10/21/2025.
8. Approve the hire of Kyla MacKenzie, Paraprofessional, with a start date of 9/30/2025.
9. Approve the hire of Thomas Baron as a Paid Volunteer Assistant Coach for Boys Swimming and Diving for the 2025-2026 season.
10. Approve the hire of Brent Ford as a Paid Volunteer Assistant Coach for Boys Swimming and Diving for the 2025-2026 season.
11. Approve the hire of Brendyn Scholler as a Paid Volunteer Assistant Coach for Boys Swimming and Diving for the 2025-2026 season.
12. Approve the hire of Charles Anderson as Head Golf Coach for the 2025-2026 season.
13. Approve the hire of Dominic Casareto as Assistant Golf Coach for the 2025-2026 season.
14. Approve the hire of Don Sobey as an Unpaid Volunteer for Junior High Boys Basketball for the 2025-2026 season.
15. Approve the hire of Nick Kaviuk as Junior High Golf Coach for the 2025-2026 season.
16. Approve the hire of Adam Mathews as Junior High Golf Coach for the 2025-2026 season.
17. Approve the hire of Kelby Anderson, William Awe, and Anthony Casareto as Unpaid Golf Volunteer Assistants for the 2025-2026 season.
18. Approve the hire of Paul Joslyn as a Paid Baseball Volunteer Assistant for the 2025-2026 season.
19. Approve the hire of Wyatt LaVigne as Baseball Junior High Coach for the 2025-2026 season.
20. Approve the hire of John Sandberg as Track & Field Head Boys Coach for the 2025-2026 season.

21. Approve the hire of Dale Johnson as Track & Field Junior High Coach for the 2025-2026 season.
22. Approve contract with Interquest Canine Services for the 2025 - 2026 school year.
23. Approve fundraiser for Tilson Bay for 6th grade trip.
24. Approve fundraiser for Village Inn Pies for 6th grade trip.
25. Accept the Resignation of Janis Reller, Paraprofessional, effective 9/18/2025.

#### **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 to support the resolution submitted to MSBA for legislative action on Early Childhood Special Education paperwork reduction submitted by Legislative School Board Representative, Roxanne Skogstad-Ditsch. Motion by \_\_\_\_\_, second by \_\_\_\_\_. Motion carried / failed.
2. Maintain our facilities to be welcoming, safe and efficient for use by students and the community.
  - 2.a. Approve the updated ISD 361 emergency school management plan. Motion by \_\_\_\_\_, second by \_\_\_\_\_. Motion carried / failed.

#### **Closed Session**

1. The meeting will be closed as permitted by Minnesota Statutes, section 13D.05 for the Superintendent's evaluation. Motion by \_\_\_\_\_, second by \_\_\_\_\_. Motion carried / Failed.

#### **Reopen Meeting**

1. Motion by \_\_\_\_\_, second by \_\_\_\_\_ to reopen meeting. Motion carried / failed.
  - 1.a. Board Chair Smith – Brief Remarks on Superintendent Shermoen's Evaluation Report.

#### **Adjournment**

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

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 9/13/25-10/31/2025 Period: 202601-202604 Void Status: N

Check No	Vendor	Pmt/Void Date			
<b>Internal Revenue Service</b>					
			FICA Deduction	\$35,461.50	
			FICA Deduction	\$1,015.53	
			FICA Deduction	\$2,204.03	
			FTA,FTP, FTX Deductions	\$18,991.52	
			FTA,FTP,FTX Deductions	\$212.16	
			FTA,FTP,FTX Deductions	\$902.23	
			MDCR Medicare Deduct	\$8,293.40	
			MDCR Medicare Deduction	\$237.49	
			Medicare Deduction	\$515.47	
<b>PO#:</b>	Invoice	<b>Invoice No:</b> B2026060	<b>9/19/2025</b>	<b>Paid Amt:</b>	<b>\$67,833.33</b>
				<b>Check Amount:</b>	<b>\$67,833.33</b>
<b>MN DEPT OF REVENUE</b>					
			SITA, SITMN, SITP - MN StateTx	\$10,798.88	
			SITA,SITMN,SITP MN State Tax	\$223.39	
			SITA,SITMN,SITP MN State Tax	\$561.70	
<b>PO#:</b>	Invoice	<b>Invoice No:</b> B2026060	<b>9/19/2025</b>	<b>Paid Amt:</b>	<b>\$11,583.97</b>
				<b>Check Amount:</b>	<b>\$11,583.97</b>
<b>MN TEACHERS RETIREMENT ASSN</b>					
			TRA Deduction	\$38,679.78	
			TRA Deduction	\$135.56	
			TRA Deduction	\$2,343.57	
<b>PO#:</b>	Invoice	<b>Invoice No:</b> B2026060	<b>9/19/2025</b>	<b>Paid Amt:</b>	<b>\$41,158.91</b>
				<b>Check Amount:</b>	<b>\$41,158.91</b>
<b>Public Employees Retirement Association</b>					
			DCP	\$12.00	
			DCP Deduction	\$12.00	
			PERAB, PERAC, PERA Deduction	\$10,477.49	
			PERAB,PERAC PERA Deduction	\$1,110.08	
			PERAB,PERAC PERA Deduction	\$753.50	
<b>PO#:</b>	Invoice	<b>Invoice No:</b> B2026060	<b>9/19/2025</b>	<b>Paid Amt:</b>	<b>\$12,365.07</b>
				<b>Check Amount:</b>	<b>\$12,365.07</b>
<b>WEX</b>					
			Flex Med & Depend Care	\$1,733.87	
			Flex Medical Benefit	\$4.35	
			Flex Medical Benefit	\$137.32	

**International Falls #0361**  
**Detail Payment Register By Check**

Check Number: 0-2147483647 Payment Date: 9/13/25-10/31/2025 Period: 202601-202604 Void Status: N

Check No	Vendor		Pmt/Void Date			
	<b>WEX</b>					
		Flex Med & Depend Care		\$354.78		
<b>PO#:</b>	Invoice	Invoice No: B2026060	9/19/2025		<b>Paid Amt:</b>	<b>\$2,230.32</b>
					<b>Check Amount:</b>	<b>\$2,230.32</b>
	<b>Thrivent Financial</b>					
		TSA Contribution		\$165.40		
		TSA Benefit & Deduction		\$115.40		
<b>PO#:</b>	Invoice	Invoice No: B2026060	9/19/2025		<b>Paid Amt:</b>	<b>\$280.80</b>
					<b>Check Amount:</b>	<b>\$280.80</b>
	<b>Ameriprise Financial</b>					
		TSA Contribution		\$192.32		
		TSA Benefit & Contribution		\$96.16		
		TSA Benefit & Deduction		\$192.32		
		TSA Benefit & Contribution		\$96.16		
<b>PO#:</b>	Invoice	Invoice No: B2026060	9/19/2025		<b>Paid Amt:</b>	<b>\$576.96</b>
					<b>Check Amount:</b>	<b>\$576.96</b>
	<b>ASPIRE</b>					
		TSA Contribution		\$1,381.87		
		TSA Benefit & Contribution		\$110.45		
		TSA Benefit & Deduction		\$708.63		
		TSA Benefit & Contribution		\$66.32		
<b>PO#:</b>	Invoice	Invoice No: B2026060	9/19/2025		<b>Paid Amt:</b>	<b>\$2,267.27</b>
					<b>Check Amount:</b>	<b>\$2,267.27</b>
	<b>EFS Financial</b>					
		TSA Contribution		\$2,694.27		
		TSA Benefit & Contribution		\$151.97		
		TSA Benefit & Deduction		\$1,246.45		
		TSA Benefit & Contribution		\$129.98		
<b>PO#:</b>	Invoice	Invoice No: B2026060	9/19/2025		<b>Paid Amt:</b>	<b>\$4,222.67</b>
					<b>Check Amount:</b>	<b>\$4,222.67</b>
	<b>Franklin/Templeton</b>					
		TSA Contribution		\$1,088.48		
		TSA Benefit & Deduction		\$504.64		
<b>PO#:</b>	Invoice	Invoice No: B2026060	9/19/2025		<b>Paid Amt:</b>	<b>\$1,593.12</b>
					<b>Check Amount:</b>	<b>\$1,593.12</b>

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 9/13/25-10/31/2025 Period: 202601-202604 Void Status: N

Check No	Vendor		Pmt/Void Date			
	<b>Horace Mann</b>					
		TSA Contribution		\$92.31		
		TSA Benefit & Deduction		\$96.16		
<b>PO#:</b>	Invoice	<b>Invoice No:</b> B2026060	<b>9/19/2025</b>	<b>Paid Amt:</b>	<b>\$188.47</b>	
				<b>Check Amount:</b>	<b>\$188.47</b>	
	<b>Invesco</b>					
		TSA Contribution		\$1,784.81		
		TSA Benefit & Contribution		\$90.38		
		TSA Benefit & Deduction		\$499.66		
<b>PO#:</b>	Invoice	<b>Invoice No:</b> B2026060	<b>9/19/2025</b>	<b>Paid Amt:</b>	<b>\$2,374.85</b>	
				<b>Check Amount:</b>	<b>\$2,374.85</b>	
	<b>VALIC</b>					
		TSA Contribution		\$2,336.84		
		TSA		\$21.96		
		TSA Benefit & Contribution		\$234.50		
		TSA Benefit & Deduction		\$628.63		
		TSAMATCH		\$15.64		
		TSA Benefit & Contribution		\$80.77		
<b>PO#:</b>	Invoice	<b>Invoice No:</b> B2026060	<b>9/19/2025</b>	<b>Paid Amt:</b>	<b>\$3,318.34</b>	
				<b>Check Amount:</b>	<b>\$3,318.34</b>	
	<b>Vanguard Fidelity Trust</b>					
		TSA Contribution		\$2,894.24		
		TSA Benefit & Deduction		\$150.00		
<b>PO#:</b>	Invoice	<b>Invoice No:</b> B2026060	<b>9/19/2025</b>	<b>Paid Amt:</b>	<b>\$3,044.24</b>	
				<b>Check Amount:</b>	<b>\$3,044.24</b>	
	<b>Voya Financial</b>					
		Deferred Compensation		\$402.88		
		Deferred Compensation		\$105.00		
		H CSP Benefit		\$2,591.09		
		H CSP Benefit		\$35.98		
		H CSP Benefit		\$200.67		
<b>PO#:</b>	Invoice	<b>Invoice No:</b> B2026060	<b>9/19/2025</b>	<b>Paid Amt:</b>	<b>\$3,335.62</b>	
				<b>Check Amount:</b>	<b>\$3,335.62</b>	
	<b>MG Trust</b>					
		TSA Contribution		\$200.00		
		TSA Benefit & Contribution		\$34.22		

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 9/13/25-10/31/2025 Period: 202601-202604 Void Status: N

Check No	Vendor		Pmt/Void Date		
	<b>MG Trust</b>				
		TSA Benefit & Deduction		\$96.16	
		TSA Benefit & Contribution		\$34.22	
<b>PO#:</b>	Invoice	<b>Invoice No:</b> B2026060	<b>9/19/2025</b>	<b>Paid Amt:</b>	<b>\$364.60</b>
				<b>Check Amount:</b>	<b>\$364.60</b>
	<b>DELTA DENTAL</b>				
		Delta Dental Monthly Premium FY26 Employe		\$5,323.38	
		Delta Dental Monthly Premium FY26 Retirees		\$1,910.46	
<b>PO#: 1184</b>	Invoice	<b>Invoice No:</b> CNS0001922033	<b>9/18/2025</b>	<b>Paid Amt:</b>	<b>\$7,233.84</b>
				<b>Check Amount:</b>	<b>\$7,233.84</b>
	<b>MN PEIP</b>				
		MN PEIP Health Premiums FY26 Employees		\$110,209.58	
		MN PEIP Health Premium FY26 Community E		\$997.26	
		MN PEIP Health Premiums FY26 Food Servic		\$2,297.28	
<b>PO#: 1133</b>	Invoice	<b>Invoice No:</b> 1548558	<b>9/26/2025</b>	<b>Paid Amt:</b>	<b>\$113,504.12</b>
				<b>Check Amount:</b>	<b>\$113,504.12</b>
	<b>WEX</b>				
		WEX FY26 Flex Account		\$213.75	
<b>PO#: 1137</b>	Invoice	<b>Invoice No:</b> 2225927	<b>9/26/2025</b>	<b>Paid Amt:</b>	<b>\$213.75</b>
				<b>Check Amount:</b>	<b>\$213.75</b>
	<b>Internal Revenue Service</b>				
		FICA Deduction		\$39,380.67	
		FICA Deduction		\$1,721.96	
		FICA Deduction		\$2,540.21	
		FTA,FTP, FTX Deductions		\$20,698.13	
		FTA,FTP,FTX Deductions		\$552.84	
		FTA,FTP,FTX Deductions		\$1,052.55	
		MDCR Medicare Deduct		\$9,210.17	
		MDCR Medicare Deduction		\$402.71	
		Medicare Deduction		\$594.14	
<b>PO#:</b>	Invoice	<b>Invoice No:</b> B2026070	<b>10/3/2025</b>	<b>Paid Amt:</b>	<b>\$76,153.38</b>
				<b>Check Amount:</b>	<b>\$76,153.38</b>
	<b>MN DEPT OF REVENUE</b>				
		SITA, SITMN, SITP - MN StateTx		\$11,998.83	
		SITA,SITMN,SITP MN State Tax		\$450.38	

Detail Payment Register By Check

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Check No	Vendor	Pmt/Void Date			
<b>MN DEPT OF REVENUE</b>					
			SITA,SITMN,SITP MN State Tax	\$671.88	
PO#:	Invoice	Invoice No: B2026070	10/3/2025	Paid Amt:	\$13,121.09
				Check Amount:	\$13,121.09
<b>MN TEACHERS RETIREMENT ASSN</b>					
			TRA Deduction	\$39,154.31	
			TRA Deduction	\$127.59	
			TRA Deduction	\$2,379.15	
PO#:	Invoice	Invoice No: B2026070	10/3/2025	Paid Amt:	\$41,661.05
				Check Amount:	\$41,661.05
<b>Public Employees Retirement Association</b>					
			DCP	\$6.00	
			DCP Deduction	\$6.00	
			PERAB, PERAC, PERA Deduction	\$13,445.00	
			PERAB,PERAC PERA Deduction	\$1,913.85	
			PERAB,PERAC PERA Deduction	\$1,113.63	
PO#:	Invoice	Invoice No: B2026070	10/3/2025	Paid Amt:	\$16,484.48
				Check Amount:	\$16,484.48
<b>WEX</b>					
			Flex Med & Depend Care	\$1,735.19	
			Flex Medical Benefit	\$4.15	
			Flex Medical Benefit	\$137.03	
			Flex Med & Depend Care	\$354.78	
PO#:	Invoice	Invoice No: B2026070	10/3/2025	Paid Amt:	\$2,231.15
				Check Amount:	\$2,231.15
<b>Thrivent Financial</b>					
			TSA Contribution	\$165.40	
			TSA Benefit & Deduction	\$115.40	
PO#:	Invoice	Invoice No: B2026070	10/3/2025	Paid Amt:	\$280.80
				Check Amount:	\$280.80
<b>Ameriprise Financial</b>					
			TSA Contribution	\$192.32	
			TSA Benefit & Contribution	\$96.16	
			TSA Benefit & Deduction	\$103.84	

**International Falls #0361**  
**Detail Payment Register By Check**

Check Number: 0-2147483647 Payment Date: 9/13/25-10/31/2025 Period: 202601-202604 Void Status: N

Check No	Vendor	Pmt/Void Date			
	<b>Ameriprise Financial</b>				
			TSA Benefit & Contribution	\$96.16	
PO#:	Invoice	Invoice No: B2026070	10/3/2025	Paid Amt:	\$488.48
				Check Amount:	\$488.48
	<b>ASPIRE</b>				
			TSA Contribution	\$1,382.54	
			TSA Benefit & Contribution	\$109.78	
			TSA Benefit & Deduction	\$718.99	
			TSA Benefit & Contribution	\$66.32	
PO#:	Invoice	Invoice No: B2026070	10/3/2025	Paid Amt:	\$2,277.63
				Check Amount:	\$2,277.63
	<b>EFS Financial</b>				
			TSA Contribution	\$2,694.23	
			TSA Benefit & Contribution	\$152.01	
			TSA Benefit & Deduction	\$1,227.18	
			TSA Benefit & Contribution	\$130.02	
PO#:	Invoice	Invoice No: B2026070	10/3/2025	Paid Amt:	\$4,203.44
				Check Amount:	\$4,203.44
	<b>Franklin/Templeton</b>				
			TSA Contribution	\$1,088.48	
			TSA Benefit & Deduction	\$444.64	
PO#:	Invoice	Invoice No: B2026070	10/3/2025	Paid Amt:	\$1,533.12
				Check Amount:	\$1,533.12
	<b>Horace Mann</b>				
			TSA Contribution	\$92.31	
			TSA Benefit & Deduction	\$76.94	
PO#:	Invoice	Invoice No: B2026070	10/3/2025	Paid Amt:	\$169.25
				Check Amount:	\$169.25
	<b>Invesco</b>				
			TSA Contribution	\$1,784.80	
			TSA Benefit & Contribution	\$90.39	
			TSA Benefit & Deduction	\$502.83	
PO#:	Invoice	Invoice No: B2026070	10/3/2025	Paid Amt:	\$2,378.02
				Check Amount:	\$2,378.02
	<b>VALIC</b>				
			TSA Contribution	\$2,337.89	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 9/13/25-10/31/2025 Period: 202601-202604 Void Status: N

Check No	Vendor		Pmt/Void Date			
	<b>VALIC</b>					
		TSA		\$20.91		
		TSA Benefit & Contribution		\$234.50		
		TSA Benefit & Deduction		\$629.38		
		TSAMATCH		\$14.89		
		TSA Benefit & Contribution		\$80.77		
<b>PO#:</b>	Invoice	<b>Invoice No:</b> B2026070	<b>10/3/2025</b>	<b>Paid Amt:</b>	<b>\$3,318.34</b>	
				<b>Check Amount:</b>	<b>\$3,318.34</b>	
	<b>Vanguard Fidelity Trust</b>					
		TSA Contribution		\$2,894.24		
		TSA Benefit & Deduction		\$125.00		
<b>PO#:</b>	Invoice	<b>Invoice No:</b> B2026070	<b>10/3/2025</b>	<b>Paid Amt:</b>	<b>\$3,019.24</b>	
				<b>Check Amount:</b>	<b>\$3,019.24</b>	
	<b>Voya Financial</b>					
		Deferred Compensation		\$402.88		
		Deferred Compensation		\$105.00		
		H CSP Benefit		\$2,591.66		
		H CSP Benefit		\$35.41		
		H CSP Benefit		\$200.67		
<b>PO#:</b>	Invoice	<b>Invoice No:</b> B2026070	<b>10/3/2025</b>	<b>Paid Amt:</b>	<b>\$3,335.62</b>	
				<b>Check Amount:</b>	<b>\$3,335.62</b>	
	<b>MG Trust</b>					
		TSA Contribution		\$200.00		
		TSA Benefit & Contribution		\$34.22		
		TSA Benefit & Deduction		\$96.16		
		TSA Benefit & Contribution		\$34.22		
<b>PO#:</b>	Invoice	<b>Invoice No:</b> B2026070	<b>10/3/2025</b>	<b>Paid Amt:</b>	<b>\$364.60</b>	
				<b>Check Amount:</b>	<b>\$364.60</b>	
	<b>DELTA DENTAL</b>					
		Delta Dental Monthly Premium FY26 Employe		\$5,524.68		
		Delta Dental Monthly Premium FY26 Retirees		\$1,870.20		
<b>PO#: 1184</b>	Invoice	<b>Invoice No:</b> CNS0001950223	<b>10/8/2025</b>	<b>Paid Amt:</b>	<b>\$7,394.88</b>	
				<b>Check Amount:</b>	<b>\$7,394.88</b>	
	<b>Internal Revenue Service</b>					
		FICA Deduction		\$39,316.22		
		FICA Deduction		\$1,736.77		

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Check No	Vendor	Pmt/Void Date			
<b>Internal Revenue Service</b>					
			FICA Deduction	\$2,563.47	
			FTA,FTP, FTX Deductions	\$20,376.36	
			FTA,FTP,FTX Deductions	\$572.25	
			FTA,FTP,FTX Deductions	\$1,037.05	
			MDCR Medicare Deduct	\$9,195.02	
			MDCR Medicare Deduction	\$406.19	
			Medicare Deduction	\$599.51	
<b>PO#:</b>	Invoice	<b>Invoice No:</b> B2026080	<b>10/17/2025</b>	<b>Paid Amt:</b>	<b>\$75,802.84</b>
				<b>Check Amount:</b>	<b>\$75,802.84</b>
<b>MN DEPT OF REVENUE</b>					
			SITA, SITMN, SITP - MN StateTx	\$11,954.06	
			SITA,SITMN,SITP MN State Tax	\$454.10	
			SITA,SITMN,SITP MN State Tax	\$662.55	
<b>PO#:</b>	Invoice	<b>Invoice No:</b> B2026080	<b>10/17/2025</b>	<b>Paid Amt:</b>	<b>\$13,070.71</b>
				<b>Check Amount:</b>	<b>\$13,070.71</b>
<b>MN TEACHERS RETIREMENT ASSN</b>					
			TRA Deduction	\$38,539.37	
			TRA Deduction	\$122.27	
			TRA Deduction	\$2,370.08	
<b>PO#:</b>	Invoice	<b>Invoice No:</b> B2026080	<b>10/17/2025</b>	<b>Paid Amt:</b>	<b>\$41,031.72</b>
				<b>Check Amount:</b>	<b>\$41,031.72</b>
<b>Public Employees Retirement Association</b>					
			DCP	\$6.00	
			DCP Deduction	\$6.00	
			PERAB, PERAC, PERA Deduction	\$13,490.20	
			PERAB,PERAC PERA Deduction	\$1,928.17	
			PERAB,PERAC PERA Deduction	\$1,127.07	
<b>PO#:</b>	Invoice	<b>Invoice No:</b> B2026080	<b>10/17/2025</b>	<b>Paid Amt:</b>	<b>\$16,557.44</b>
				<b>Check Amount:</b>	<b>\$16,557.44</b>
<b>WEX</b>					
			Flex Med & Depend Care	\$1,702.32	
			Flex Medical Benefit	\$4.00	
			Flex Medical Benefit	\$136.67	

**International Falls #0361**  
**Detail Payment Register By Check**

Check Number: 0-2147483647 Payment Date: 9/13/25-10/31/2025 Period: 202601-202604 Void Status: N

Check No	Vendor		Pmt/Void Date			
	<b>WEX</b>					
		Flex Med & Depend Care		\$354.78		
<b>PO#:</b>	Invoice	Invoice No: B2026080	10/17/2025		<b>Paid Amt: \$2,197.77</b>	
					<b>Check Amount: \$2,197.77</b>	
	<b>Thrivent Financial</b>					
		TSA Contribution		\$165.40		
		TSA Benefit & Deduction		\$115.40		
<b>PO#:</b>	Invoice	Invoice No: B2026080	10/17/2025		<b>Paid Amt: \$280.80</b>	
					<b>Check Amount: \$280.80</b>	
	<b>Ameriprise Financial</b>					
		TSA Contribution		\$192.32		
		TSA Benefit & Contribution		\$96.16		
		TSA Benefit & Deduction		\$96.16		
		TSA Benefit & Contribution		\$96.16		
<b>PO#:</b>	Invoice	Invoice No: B2026080	10/17/2025		<b>Paid Amt: \$480.80</b>	
					<b>Check Amount: \$480.80</b>	
	<b>ASPIRE</b>					
		TSA Contribution		\$1,279.53		
		TSA Benefit & Contribution		\$108.94		
		TSA Benefit & Deduction		\$639.39		
		TSA Benefit & Contribution		\$66.32		
<b>PO#:</b>	Invoice	Invoice No: B2026080	10/17/2025		<b>Paid Amt: \$2,094.18</b>	
					<b>Check Amount: \$2,094.18</b>	
	<b>EFS Financial</b>					
		TSA Contribution		\$2,694.23		
		TSA Benefit & Contribution		\$152.01		
		TSA Benefit & Deduction		\$1,227.19		
		TSA Benefit & Contribution		\$130.01		
<b>PO#:</b>	Invoice	Invoice No: B2026080	10/17/2025		<b>Paid Amt: \$4,203.44</b>	
					<b>Check Amount: \$4,203.44</b>	
	<b>Franklin/Templeton</b>					
		TSA Contribution		\$1,088.48		
		TSA Benefit & Deduction		\$444.64		
<b>PO#:</b>	Invoice	Invoice No: B2026080	10/17/2025		<b>Paid Amt: \$1,533.12</b>	
					<b>Check Amount: \$1,533.12</b>	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 9/13/25-10/31/2025 Period: 202601-202604 Void Status: N

Check No	Vendor		Pmt/Void Date		
<b>Horace Mann</b>					
				TSA Contribution	\$92.31
				TSA Benefit & Deduction	\$76.94
PO#:	Invoice	Invoice No: B2026080	10/17/2025	Paid Amt:	\$169.25
				Check Amount:	\$169.25
<b>Invesco</b>					
				TSA Contribution	\$1,784.80
				TSA Benefit & Contribution	\$90.39
				TSA Benefit & Deduction	\$502.83
PO#:	Invoice	Invoice No: B2026080	10/17/2025	Paid Amt:	\$2,378.02
				Check Amount:	\$2,378.02
<b>VALIC</b>					
				TSA Contribution	\$2,338.59
				TSA	\$20.21
				TSA Benefit & Contribution	\$234.50
				TSA Benefit & Deduction	\$629.88
				TSAMATCH	\$14.39
				TSA Benefit & Contribution	\$80.77
PO#:	Invoice	Invoice No: B2026080	10/17/2025	Paid Amt:	\$3,318.34
				Check Amount:	\$3,318.34
<b>Vanguard Fidelity Trust</b>					
				TSA Contribution	\$2,894.24
				TSA Benefit & Deduction	\$125.00
PO#:	Invoice	Invoice No: B2026080	10/17/2025	Paid Amt:	\$3,019.24
				Check Amount:	\$3,019.24
<b>Voya Financial</b>					
				Deferred Compensation	\$412.21
				Deferred Compensation	\$95.67
				H CSP Benefit	\$2,594.19
				H CSP Benefit	\$32.88
				H CSP Benefit	\$200.67
PO#:	Invoice	Invoice No: B2026080	10/17/2025	Paid Amt:	\$3,335.62
				Check Amount:	\$3,335.62
<b>MG Trust</b>					
				TSA Contribution	\$200.00
				TSA Benefit & Contribution	\$34.22

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 9/13/25-10/31/2025 Period: 202601-202604 Void Status: N

Check No	Vendor	Pmt/Void Date			
	<b>MG Trust</b>				
			TSA Benefit & Deduction	\$96.16	
			TSA Benefit & Contribution	\$34.22	
<b>PO#:</b>	Invoice	<b>Invoice No:</b> B2026080	<b>10/17/2025</b>	<b>Paid Amt:</b>	<b>\$364.60</b>
				<b>Check Amount:</b>	<b>\$364.60</b>
	<b>Amazon Business</b>				
			B000BKZ996 Post-it Greener Notes, 4x6 in, 5	\$35.92	
			B003H5APA0 Post-it Greener Notes, 3x3 in, 2	\$31.82	
			B00G4CJ8GK Sharpie Permanent Markers Bl	\$17.97	
			B00QSR9BT0 Amazon Basics 50 sheet Narro	\$16.58	
			B0759QRNP3 DAK's Spices 6 Pack Seasonin	\$46.95	
			B077PZLX6M DIYMAG Magnetic Hooks, 30lb:	\$27.90	
			B079W72LCG Officemate Standard Staples, f	\$6.21	
			B07PHGSQHC Post-it Mini Notes, 1 3/8 x 1 7/	\$17.98	
			B08MQRQTKJ BIC Xtra Smooth Mechanical F	\$12.94	
			B08WRK5Y5Q EXPO Low Odor Dry Erase Me	\$22.99	
			B0BCK9MJVW SEBETOW Masking Tape Bull	\$31.49	
			B0BWF9XDK2 Rosmonde Spiral Notebook, 1:	\$20.78	
			B0DCG8VWKZ SACATR 30 Pads Lined Stick	\$20.99	
			B0DDBT56CH 400 Pack Laminating Sheets, t	\$29.98	
			B0DSBK2JY6 MJUNM 12 Rolls Clear Tape Re	\$36.60	
			B0F36Q59ST Sharpie Permanent Markers, Fii	\$24.85	
			Amazon Shipping Charge	\$0.00	
<b>PO#:</b> 1269	Invoice	<b>Invoice No:</b> 091325	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>\$401.95</b>
			B0CTD3M2HD Kleenex Ultra Soft Facial Tissu	\$20.49	
<b>PO#:</b> 1270	Invoice	<b>Invoice No:</b> 091025	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>\$20.49</b>
			B00HTJP790 By Jackson J. Spielvogel - Wes	\$19.80	
			Amazon Shipping Charge	\$7.98	
<b>PO#:</b> 1189	Invoice	<b>Invoice No:</b> 083025	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>\$27.78</b>
			B0CFM8KL9G HP OfficeJet Pro 8139e Wirele	\$179.99	
			Amazon Shipping Charge	\$0.00	
<b>PO#:</b> 1193	Invoice	<b>Invoice No:</b> 090125	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>\$179.99</b>
			B0CV9HTXTG Embroidered Minnesota State	\$35.98	
			Amazon Shipping Charge	\$10.76	
<b>PO#:</b> 1345	Invoice	<b>Invoice No:</b> 091725	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>\$46.74</b>
			B0CK1KCF2K Gold Foil Fringe Garland 10FT	\$33.08	
<b>PO#:</b> 1315	Invoice	<b>Invoice No:</b> 092525	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>\$33.08</b>

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 9/13/25-10/31/2025 Period: 202601-202604 Void Status: N

Check No	Vendor	Pmt/Void Date			
	<b>Amazon Business</b>				
<b>PO#: 1269</b>	Invoice	<b>Invoice No:</b> 091125	B002XPM4HM KLEENEX Facial Tissue in Bot	\$107.98	
					<b>Paid Amt: \$107.98</b>
			B07L6N3KV6 Anderson's Prom 2025 Royalty :	\$69.99	
			Amazon Shipping Charge	\$9.99	
<b>PO#: 1264</b>	Invoice	<b>Invoice No:</b> 090925	1533513627 Facts About The Poison Dart Fro	\$9.99	
			B000MVV6AA Scotch Heavy Duty Shipping Pa	\$7.18	
			B00HSC9F2C Clorox Disinfecting Wipes Valu	\$38.34	
			B00JM5GW10 Play Doh Modeling Compound	\$7.99	
			B08QGMFB4C RoseArt - Kodak Premium - Lil	\$9.99	
			B0B4Y2XPK5 Kinetic Sand, 2.5lbs Blue Play &	\$15.99	
			B0C4WXQ3TJ Nattork Jigsaw Puzzles 1000 F	\$9.99	
			B0CB2FV43V Poison Dart Frogs Coloring & P	\$5.99	
<b>PO#: 1270</b>	Invoice	<b>Invoice No:</b> 091325	B0DT7BCGQP 51300C Replacement (3 Pack:	\$89.99	
			Amazon Shipping Charge	\$6.99	
<b>PO#: 1322</b>	Invoice	<b>Invoice No:</b> 091525	B0D1TWFNBL VEESA Sidewalk Chalk for Kid	\$71.96	
			B0D5RJ5MRB AKA Sports Ball Equipment Car	\$319.98	
<b>PO#: 1274</b>	Invoice	<b>Invoice No:</b> 091125	B01B8R0QCK GEN FACIAL30100 Boxed Fac	\$25.95	
			Amazon Shipping Charge	\$0.00	
<b>PO#: 1191</b>	Invoice	<b>Invoice No:</b> 090225	B071L9JQVF MaxMark 2000 Dater Self Inking	\$9.70	
			Freight	\$6.99	
<b>PO#: 1337</b>	Invoice	<b>Invoice No:</b> 091725	B09H6RQCCT K-Kraft USA-Made Hanging De	\$37.40	
<b>PO#: 1315</b>	Invoice	<b>Invoice No:</b> 091125	0545919738 I Survived the American Revoluti	\$3.70	
			099118100X Eleven	\$8.00	
			1736267914 The Ice Queen	\$9.99	
			1955657106 The Bass Factory	\$9.99	
			B000MVV6AA Scotch Heavy Duty Shipping Pa	\$3.48	
			B00T3ROSTU Amazon Basics 12-Pack Low-C	\$6.21	
			B01HAREUK6 Paper Mate Felt Tip Pens, Flai	\$15.99	
			B071JM699P Amazon Basics Wood-Cased #2	\$9.76	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 9/13/25-10/31/2025 Period: 202601-202604 Void Status: N

Check No	Vendor	Pmt/Void Date			
	<b>Amazon Business</b>				
			B08SJRLF5C Amazon Basics Portable Electri	\$14.97	
			B08ZSDZ2SQ Eslite A4 Size Plastic Storage E	\$26.99	
			B0C2XMQ1YV Remooble 4 Pack Magnetic Mi	\$12.25	
			Amazon Shipping Charge	\$0.00	
<b>PO#: 1247</b>	Invoice	<b>Invoice No:</b> 091725	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>\$121.33</b>
			B075SYL9YQ CYLAPEX 12 PCS Fairy Lights	\$12.99	
			B07SS2YV68 Toncoo Wood Place Card Holde	\$7.99	
			B0894CNYTY SINAMER Warm White Curtain	\$26.97	
			B093FKQVLG CHAIYA 8x6ft Green Leaves B:	\$18.98	
			B095P43V29 SAOROPEB 3D Butterfly Wall D	\$11.18	
			B09GVVW4L6 Syhood 100 Pieces 1.77" Whit	\$12.99	
			B0BJ1JNBZ9 Juexica 6 Pieces Prom King Crc	\$29.99	
			B0BWS5FQQS Reperla 12-Pack Mini Lantern	\$32.99	
			B0CGWN1JSJ CQURE 48 Pcs 336Ft Artificial	\$53.98	
			B0DB5N5XZW VACVELT Wedding Arch Drapi	\$39.96	
			B0DSJ2ZC4C Socomi Green Cheesecloth Tat	\$44.95	
			B0F18KKZ9Q Queen Crown Rhinestone Wed	\$9.99	
			B0F2HYXT2Y YUSONG Vintage Makeup Des	\$15.99	
			B0F8MVSTVN Soulchen 20 Pcs Wonderland	\$15.99	
			B0FG1J5YJC 36 Pcs Homecoming Banner De	\$12.99	
			B0FGD9CG8X JoyMuse 3FT HOCO Marquee	\$110.99	
			promotion	(\$4.05)	
<b>PO#: 1264</b>	Invoice	<b>Invoice No:</b> 091625	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>\$454.87</b>
			B00004TS5Z 3M Dual Laminate Refill-Cartridg	\$40.03	
			B000P614RM Post-it Notes, 3 in x 3 in, 24 Stic	\$19.00	
			B0084JJU32 Duracell MN15P36 Standard Bat	\$47.60	
			B09LPPTRVF Duracell - CopperTop AAA Alkal	\$86.85	
			Amazon Shipping Charge	\$0.00	
<b>PO#: 1268</b>	Invoice	<b>Invoice No:</b> 091225	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>\$193.48</b>
			B000061FHD Sharpie Permanent Markers, Fin	\$9.98	
			B0004F7GUI EXPO Low Odor Dry Erase Mark	\$8.97	
			B002MGJZRE BIC Wite-Out EZ Correct Tear-l	\$15.05	
			B003A2I5T8 Astrobrights/Neenah Bright White	\$5.21	
			B00934NGDC Crayola Washable Markers for	\$9.89	
			B07TYR6M88 GoSports 5" Inflatable Dodgeba	\$19.90	
			B086P836K4 X-ACTO Pencil Sharpener, Schc	\$27.99	

**International Falls #0361**  
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Check Number: 0-2147483647 Payment Date: 9/13/25-10/31/2025 Period: 202601-202604 Void Status: N

Check No	Vendor	Pmt/Void Date			
	<b>Amazon Business</b>				
			B0875LLXJ1 Felt Furniture Pads X-PROTECT	\$7.99	
			B08NDD8XPS 12pack Fridge Magnets Refrige	\$6.98	
			B0BRCX5X25 BallFUN Dodgeballs Playgroun	\$22.99	
			B0CHJNZWCR BEYGORM Magnetic Dry Era:	\$12.99	
			B0CNPX9K7Z Silipull 2 Pcs 7 Inch Foam Ball	\$19.99	
			B0CNYNHLTF emzrivo 48 Pcs Happy Birthday	\$14.79	
			B0D62XCCKY Sticky Notes 3x3, 8 Pack Stick	\$6.64	
			Amazon Shipping Charge	\$0.00	
<b>PO#: 1192</b>	Invoice	<b>Invoice No: 090225</b>	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>\$189.36</b>
			B08CZWHBPK EZ-ON Products 303Z Mediu	\$116.60	
			B08CZXN4ZB EZ-ON Products 303Z Large R	\$116.60	
			Amazon Shipping Charge	\$17.00	
<b>PO#: 1323</b>	Invoice	<b>Invoice No: 091625</b>	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>\$250.20</b>
			B0BCDZH7YB ALALAL 4 Pcs White Premium	\$18.99	
			Amazon Shipping Charge	\$6.99	
<b>PO#: 1266</b>	Invoice	<b>Invoice No: 090925</b>	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>\$25.98</b>
			B001EP0GI6 CURT 58240 Non-Powered 3-to-	\$13.49	
			Amazon Shipping Charge	\$6.99	
<b>PO#: 1263</b>	Invoice	<b>Invoice No: 090825</b>	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>\$20.48</b>
			B0FH6MTWF3 MOUMON Electric Standing D	\$479.99	
			Amazon Shipping Charge	\$0.00	
<b>PO#: 1384</b>	Invoice	<b>Invoice No: 092525</b>	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>\$479.99</b>
			B00006IDTK Office Depot(R) Perforated Writir	\$17.39	
<b>PO#: 1268</b>	Invoice	<b>Invoice No: 091225</b>	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>\$17.39</b>
			refund of PO #1181	\$130.78	
<b>PO#:</b>	Credit	<b>Invoice No: 091525</b>	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>(\$130.78)</b>
			B00006JNK2 EXPO Low Odor Dry Erase Marl	\$10.77	
			B000DZ9XGO Oxford Two-Pocket Folders, As	\$8.17	
			B000MFJNVK Scotch Magic Tape, 12 Rolls, N	\$40.44	
			B074B1KCXD Amazon Basics Assorted Size ε	\$6.40	
			B07F24HVRR Amazon Basics Wipes, Lemon	\$8.97	
			B08FHGTS6W Mr. Pen- Large Assorted Color	\$9.84	
			B0B721YHKC ZEISS Pre-Moistened Lens Cle	\$39.98	
			B0CX8SR3JV YEGEER Highlighters, Chisel T	\$18.89	
			B0D5CSVSKL Utron 500Pcs Name Labels, 3.	\$7.98	
			B0DM82JD6Q Deli Stapler Heavy Duty, Full S	\$10.63	

**International Falls #0361**  
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Check No	Vendor	Pmt/Void Date			
	<b>Amazon Business</b>				
			B0F16JTH4W EXPO Dry Erase Markers, Low	\$28.31	
			B0FB9HPZV9 Permanent Markers Fine Tip, 3i	\$7.59	
			Amazon Shipping Charge	\$0.00	
<b>PO#: 1246</b>	Invoice	<b>Invoice No: 091325</b>	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>\$197.97</b>
			B096WDKW8L Exo Terra TerraSky Planted an	\$72.94	
<b>PO#: 1270</b>	Invoice	<b>Invoice No: 091325</b>	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>\$72.94</b>
			B09WDKKWKs LYCGS 7X5FT Fairy Tale Boc	\$11.96	
			B0D5WJM8DQ USMOLA Moss Roll, Dried Mc	\$15.99	
			B0DB5N5XZW VACVELT Wedding Arch Drapi	\$9.99	
<b>PO#: 1264</b>	Invoice	<b>Invoice No: 091825</b>	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>\$37.94</b>
			B004YAVF8I Logitech M185 Wireless Mouse,	\$12.99	
<b>PO#: 1271</b>	Invoice	<b>Invoice No: 092125</b>	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>\$12.99</b>
			B0CJG34D6P JUMINIZ 1000 Pcs (500 Pairs)	\$6.99	
			Freight	\$6.99	
<b>PO#: 1336</b>	Invoice	<b>Invoice No: 091625</b>	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>\$13.98</b>
			B00141WFRA Halyard Health Purple Nitrile E	\$189.20	
<b>PO#: 1191</b>	Invoice	<b>Invoice No: 090225</b>	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>\$189.20</b>
			B0887ZVX4H IRIS USA Plastic Stacking Desk	\$14.99	
<b>PO#: 1247</b>	Invoice	<b>Invoice No: 091625</b>	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>\$14.99</b>
			B00006JNJD Pilot, G2 Premium Gel Roller Pe	\$13.99	
			B000J07BRQ Scotch Heavy Duty Shipping an	\$13.86	
			B001GAOTSW Pilot G2 Premium Gel Roller F	\$11.99	
			B0030FCG1S Business Source Premium Invis	\$12.54	
			B005TDHFEW Post-it Notes, 3 in x 3 in, 18 St	\$18.28	
			B00OQQ01BW Sharpie Permanent Markers, f	\$29.69	
			B08C7F6Q1V Bostitch Office Heavy Duty 40 S	\$11.91	
			B0CGWJ4Q5R SUNEE Manilla Folders Letter	\$19.99	
			B0F16JTH4W EXPO Dry Erase Markers, Low	\$27.98	
			Amazon Shipping Charge	\$0.00	
<b>PO#: 1172</b>	Invoice	<b>Invoice No: 082825</b>	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>\$160.23</b>
			Stu.Council General Supplies	\$61.97	
<b>PO#: 1264</b>	Credit	<b>Invoice No: 092225</b>	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>(\$61.97)</b>
			B0DJPD7YWY CAREGY Thermal Laminating	\$197.85	
<b>PO#: 1372</b>	Invoice	<b>Invoice No: 092525</b>	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>\$197.85</b>
			B007P23A26 Teacher Created Resources TCF	\$9.82	
			B00OQQ0144 EXPO Dry Erase Markers Chist	\$26.15	

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Check No	Vendor	Pmt/Void Date			
	<b>Amazon Business</b>				
			B00OQQ01DK EXPO Fine Tip Dry Erase Mar	\$26.99	
			B01N7RNXRRC hand2mind Foam Two-Color C	\$7.99	
			B079KL4C91 Amazon Basics Clear Thermal L	\$17.78	
			B07DX98QJL Tootsie Roll Midgees - Chewy C	\$18.09	
			B07G5S8614 Favourde 48 Pack Magnetic Wh	\$13.99	
			B07WC2J4S9 SKITTLES Original Summer Ct	\$29.30	
			B085PGV5KM Amazon Basics Cork BulletinB	\$28.16	
			B08R17N9VV Amazon Basics Wipes, Lemon	\$15.08	
			B09YL8TX5K Puffs Ultra Soft Non-Lotion Faci	\$13.49	
			B0BSRC1GX4 Jolly Rancher Chews - 2 lb Ba	\$14.98	
			B0C4DVCRDK 700Pcs Smiley Face Star Sticl	\$7.98	
			B0CDMHFJL5 LifeSavers Hard Candy, Assort	\$28.49	
			B0CT3YPZPS Under Desk Drawer Organizer	\$29.99	
			B0CYGW31BV Self Adhesive Coat Hooks for	\$9.99	
			B0D2DS5KKX Puremax Foaming Hand Soap	\$9.99	
			B0D87DWW26 Azosowo 2 Pack Digital Timer	\$5.96	
			B0DGK4LBX9 Office Chair, Ergonomic Desk C	\$99.99	
			B0F3861WKP 24 Pack Colorful Dry Erase Dol	\$9.99	
<b>PO#: 1271</b>	Invoice	<b>Invoice No:</b> 91525	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>\$424.20</b>
			B00UHUJ2QG Expo Low Odor Dry Erase Mar	\$13.98	
			B072J37ZZD Elmer's Liquid School Glue, Sliir	\$6.00	
			B0CP4K7RT9 OdoBan Disinfectant Concentra	\$26.99	
			B0CW8Z38J9 VIZ-PRO Double-Sided Magnet	\$75.00	
			B0DJNS164G BURVAGY 300 Pack Laminatin	\$20.89	
			B0F3H4LVHP TOMPEN Black Permanent Mai	\$25.64	
			B0F4D8GL5M MJUNM 12 Rolls Transparent T	\$8.11	
			B0F6N5434Z SWRT Masking Tape 1 inch x 5	\$17.09	
			B0F8HNVPXP (24 Pack) Sticky Notes 3x3 in,	\$9.98	
			Amazon Shipping Charge	\$0.00	
			promotion	(\$0.50)	
<b>PO#: 1249</b>	Invoice	<b>Invoice No:</b> 091325	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>\$203.18</b>
			1305633482 Western Civilization: A Brief Hisc	\$10.00	
			Freight	\$3.99	
<b>PO#: 1189</b>	Invoice	<b>Invoice No:</b> 090125	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>\$13.99</b>
			B00006IFEZ Sharpie Twin Tip Permanent Mar	\$25.12	
			B000J07BRQ Scotch Heavy Duty Shipping Pa	\$29.98	

**International Falls #0361**  
**Detail Payment Register By Check**

Check Number: 0-2147483647 Payment Date: 9/13/25-10/31/2025 Period: 202601-202604 Void Status: N

Check No	Vendor	Pmt/Void Date			
	<b>Amazon Business</b>				
			B001PLKRZQ Sanford 35558 Sharpie Oil-Bas	\$16.48	
			B004K95PBQ Duracell Coppertop AAA Batteri	\$17.50	
			B01NADN0Q1 Amazon Basics 2.4 GHz Optica	\$12.18	
			B0BS4LQQNT Dawn Powerwash Spray, Dish	\$35.00	
			Amazon Shipping Charge	\$0.00	
<b>PO#: 1354</b>	Invoice	<b>Invoice No: 091825</b>	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>\$136.26</b>
			B008YX6Q9E Procell Alkaline C Battery - PC1	\$19.82	
<b>PO#: 1393</b>	Invoice	<b>Invoice No: 092525</b>	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>\$19.82</b>
			B08BX4P93B Sterilite 28308001K 3-Drawer R	\$70.00	
<b>PO#: 1238</b>	Invoice	<b>Invoice No: 090425</b>	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>\$70.00</b>
			B07BQG DW2R Case of 125 Instant Cold Pacl	\$57.72	
<b>PO#: 1239</b>	Invoice	<b>Invoice No: 090425</b>	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>\$57.72</b>
			B09QH2V8DS Sterilite 3 Drawer Storage Cart	\$66.99	
<b>PO#: 1238</b>	Invoice	<b>Invoice No: 090525</b>	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>\$66.99</b>
			B0CMFMJG73 Square Laundry Hamper Cloth	\$75.98	
<b>PO#: 1240</b>	Invoice	<b>Invoice No: 090525</b>	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>\$75.98</b>
			B0F1CWT515 Searon Kitchen Timers for Cool	\$12.34	
			Freight	\$6.99	
<b>PO#: 1238</b>	Invoice	<b>Invoice No: 090625</b>	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>\$19.33</b>
			B0FC5XVVTR Seasoning Salt Free Variety 12	\$62.71	
<b>PO#: 1269</b>	Invoice	<b>Invoice No: 091125</b>	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>\$62.71</b>
			1960643258 A Little SPOT Feelings Island Bo	\$35.67	
			B0006BAFKI Scotch Magic Tape, Invisible, Ba	\$11.47	
			B07W77GSG8 Self Adhesive Dots, Strong Adl	\$5.99	
			B0971P1QD6 Astrobrights Colored Cardstock,	\$23.80	
			B09MG6SLCL Special Supplies Bumble Bee C	\$39.99	
			B0CH93954M Special Supplies Mindfulness C	\$19.99	
			B0CQ85P9CZ WIBIMEN Mini Ice Cube Trays,	\$12.99	
			B0D8HZV9MV Garybank Emotions Swat Gam	\$23.99	
			Amazon Shipping Charge	\$0.00	
<b>PO#: 1194</b>	Invoice	<b>Invoice No: 090225</b>	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>\$173.89</b>
			B002ZZ9FQS Dixon Ticonderoga Wood-Case	\$51.27	
<b>PO#: 1273</b>	Invoice	<b>Invoice No: 091125</b>	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>\$51.27</b>
			B0CP4K7RT9 OdoBan Disinfectant Concentra	\$26.99	
			Amazon Shipping Charge	\$6.99	
<b>PO#: 1393</b>	Invoice	<b>Invoice No: 092525</b>	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>\$33.98</b>

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 9/13/25-10/31/2025 Period: 202601-202604 Void Status: N

Check No	Vendor	Pmt/Void Date			
	<b>Amazon Business</b>				
			B01B8R0QCK GEN FACIAL30100 Boxed Fac	\$25.95	
			Amazon Shipping Charge	\$0.00	
<b>PO#: 1190</b>	Invoice	<b>Invoice No: 090225</b>	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>\$25.95</b>
			B000P614RM Post-it Notes, 3 in x 3 in, 24 Stic	\$33.18	
			B001DHXL5K Dixon® Pencils, #2 Soft Lead, E	\$23.72	
			B06W2HD8B9 BIC Round Stic Xtra Life Blue f	\$25.04	
			B06WGMTVM BIC Round Stic Xtra Life Ball	\$23.68	
			Amazon Shipping Charge	\$0.00	
<b>PO#: 1196</b>	Invoice	<b>Invoice No: 090225</b>	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>\$105.62</b>
			B00141WFRA Halyard Health Purple Nitrile Ex	\$189.20	
<b>PO#: 1190</b>	Invoice	<b>Invoice No: 090225</b>	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>\$189.20</b>
			B0D1G42VJ5 LIORQUE 60 Minute Visual Tim	\$37.98	
			Amazon Shipping Charge	\$0.00	
<b>PO#: 1321</b>	Invoice	<b>Invoice No: 091125</b>	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>\$37.98</b>
			B09KLZQL86 Scotch-Brite™ Clean & Shine F	\$92.93	
			Amazon Shipping Charge	\$0.00	
<b>PO#: 1195</b>	Invoice	<b>Invoice No: 090325</b>	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>\$92.93</b>
			B083H35VBT SHARPIE Permanent Markers,	\$40.92	
<b>PO#: 1269</b>	Invoice	<b>Invoice No: 091125</b>	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>\$40.92</b>
			B01N2890LP Kleenex Anti-Viral Facial Tissues	\$42.49	
<b>PO#: 1382</b>	Invoice	<b>Invoice No: 092525</b>	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>\$42.49</b>
			B0006ZIQ5K PACON UCreate Economy Posti	\$89.90	
			B0042SUQCS Sax True Flow Heavy Body Acr	\$40.78	
			B0042SWTB4 Sax True Flow Heavy Body Acr	\$48.78	
			B005O1MN0A DeWalt DWHTTR350 HEAVY-E	\$20.99	
			B006UCY2LK DeWalt DWHTTA7055 HEAVY-E	\$26.04	
			B0B8T2WB7Y 6 Pack 10 Feet Foil Fringe Gar	\$39.98	
			B0BGHRC14P 6 Pack 10 Feet Foil Fringe Gar	\$39.98	
			B0BTWCYFCZ Voircoloria 105pcs Dark Purpl	\$7.99	
			B0C9GNVLV4 Purple-Lavender White-Gold P:	\$27.98	
			B0CN2HR795 120 Pcs Foam Paint Brushes, 1	\$22.99	
			B0D3XDP4JL Purple and Gold Party Decoratic	\$31.98	
			B0D49HSNTX BAUANOOY 100pcs Metallic G	\$6.99	
			B0D9873P2X MixTeach 200 Pcs Turkey Cutou	\$11.99	
			B0DM93J5N3 EFOK 10 Pack Duct Tape Heav	\$37.99	
<b>PO#: 1315</b>	Invoice	<b>Invoice No: 091525</b>	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>\$454.36</b>

**International Falls #0361**  
**Detail Payment Register By Check**

Check Number: 0-2147483647 Payment Date: 9/13/25-10/31/2025 Period: 202601-202604 Void Status: N

Check No	Vendor	Pmt/Void Date			
	<b>Amazon Business</b>				
			FACS refund	\$26.99	
<b>PO#: 1249</b>	Credit	<b>Invoice No: 092225</b>	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>(\$26.99)</b>
			1305633482 Western Civilization: A Brief Histc	\$11.89	
			Freight	\$4.49	
<b>PO#: 1189</b>	Invoice	<b>Invoice No: 090225</b>	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>\$16.38</b>
			B0D9HXS6QP Colorations Lightweight Constr	\$14.99	
<b>PO#: 1368</b>	Invoice	<b>Invoice No: 092425</b>	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>\$14.99</b>
			B0BXDK6JDQ 60 Pcs Cheerleading Pom Pon	\$251.93	
<b>PO#: 1316</b>	Invoice	<b>Invoice No: 091825</b>	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>\$251.93</b>
			1133607926 Western Civilization: A Brief Histc	\$6.11	
			1305633482 Western Civilization: A Brief Histc	\$9.67	
<b>PO#: 1189</b>	Invoice	<b>Invoice No: 090225</b>	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>\$15.78</b>
			B000XP44MW Creative Shapes Small Fall 3"»	\$4.69	
			Amazon Shipping Charge	\$4.27	
<b>PO#: 1315</b>	Invoice	<b>Invoice No: 091125</b>	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>\$8.96</b>
			B000PII4NC BIC Round Stic Xtra Life Red Bal	\$6.96	
			B0CPT7Y4SX Crayola Colored Pencils Classc	\$34.98	
			B0DHHL4WYV White Poster Board 22x28 Po:	\$57.59	
			Amazon Shipping Charge	\$0.00	
<b>PO#: 1222</b>	Invoice	<b>Invoice No: 090525</b>	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>\$99.53</b>
			B07TVK54L3 Key Ring with Chain and Open	\$7.98	
			B07XR1HNT5 bagmad 100 Pack 8x4.75x10 Ir	\$28.99	
			B0BG41V2RY Thenshop 156 Pcs Permanent	\$33.99	
			B0BVF3RRRD Hslordge 36Pieces Shrink Plas	\$12.99	
			B0DB7BWT72 Natural Wood Slices 30 Pcs 2-	\$21.98	
			coupon	(\$1.30)	
<b>PO#: 1267</b>	Invoice	<b>Invoice No: 091325</b>	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>\$104.63</b>
			B06XS38XH6 Care Touch Alcohol Wipes Indiv	\$53.88	
			B07S9QTPGH Syntus 12 Pack Bib Apron, Uni	\$22.99	
			B07VHPKD49 DUSKCOVE 8 PCS Plain Bib A	\$18.99	
			B0DDBT56CH 400 Pack Laminating Sheets, f	\$29.99	
			Amazon Shipping Charge	\$0.00	
			promotion	(\$4.92)	
<b>PO#: 1241</b>	Invoice	<b>Invoice No: 090725</b>	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>\$120.93</b>
			B00006IFAV Paper Mate Arrowhead Pink Pear	\$18.72	
			B00094H4LU Paper Mate Erasers   Pink Pearl	\$36.90	

**International Falls #0361**  
**Detail Payment Register By Check**

Check Number: 0-2147483647 Payment Date: 9/13/25-10/31/2025 Period: 202601-202604 Void Status: N

Check No	Vendor	Pmt/Void Date			
	<b>Amazon Business</b>				
			B001AH5EXK Surebonder Cordless Hot Glue	\$19.12	
			B002GHBUTK Logitech Wireless Presenter R	\$24.99	
			B08TBGP64Z Mini Dry Erase Erasers, IHPUK	\$7.99	
			B0D2KTBDJ2 Power Strips with Surge Protect	\$37.76	
<b>PO#: 1273</b>	Invoice	<b>Invoice No: 091325</b>	<b>10/7/2025</b>		<b>Paid Amt: \$145.48</b>
			B00006IFIK EXPO Low Odor Dry Erase Marke	\$3.59	
			B000F8XIP6 Pacon Super Value Poster Boarc	\$59.50	
			B000Y52D5G Scotch Magic Tape with Scotch	\$10.49	
			B003ULCZ7M Elmer's Disappearing Purple Sc	\$4.47	
			B007OCF0C0 Tru-Ray Construction Paper, 10	\$9.10	
			B00MJ8JSFE Crayola Construction Paper - 4E	\$14.56	
			B08MBFPFCQ Sharpie Permanent Markers V	\$11.38	
			B08R17N9VV Amazon Basics Wipes, Lemon	\$11.46	
			B0BXYFBZML Ticonderoga Wood-Cased Pen	\$38.58	
			BOCTD3M2HD Kleenex Ultra Soft Facial Tissu	\$19.59	
			Amazon Shipping Charge	\$0.00	
<b>PO#: 1245</b>	Invoice	<b>Invoice No: 091225</b>	<b>10/7/2025</b>		<b>Paid Amt: \$182.72</b>
			1305633482 Western Civilization: A Brief Hisc	\$3.91	
			1305633482 Western Civilization: A Brief Hisc	\$3.91	
			Freight	\$9.98	
<b>PO#: 1189</b>	Invoice	<b>Invoice No: 082925</b>	<b>10/7/2025</b>		<b>Paid Amt: \$17.80</b>
			B09QLB2M2Z PULIVIA Sports Stopwatch Tim	\$71.90	
			Amazon Shipping Charge	\$0.00	
<b>PO#: 1369</b>	Invoice	<b>Invoice No: 092425</b>	<b>10/7/2025</b>		<b>Paid Amt: \$71.90</b>
			B0002T3WLS Crayola Broad Line Markers Cl	\$59.99	
<b>PO#: 1173</b>	Invoice	<b>Invoice No: 082725</b>	<b>10/7/2025</b>		<b>Paid Amt: \$59.99</b>
			B076HBSFBX Tornado Industries Vacuum Filt	\$44.18	
			Amazon Shipping Charge	\$0.00	
<b>PO#: 1344</b>	Invoice	<b>Invoice No: 091725</b>	<b>10/7/2025</b>		<b>Paid Amt: \$44.18</b>
			B09VL2SXMJ MaxGear Magnetic Pen Holder,	\$12.34	
			B09VL31ZDZ MaxGear Magnetic Pen Holder,	\$9.49	
			BOCM6J1TMY JANE EYRE Magnetic File Hol	\$29.90	
			B0DLZZQM8N Magnetic Cup Holder, Fully Co	\$18.79	
			Amazon Shipping Charge	(\$1.09)	
<b>PO#: 1179</b>	Invoice	<b>Invoice No: 082825</b>	<b>10/7/2025</b>		<b>Paid Amt: \$69.43</b>

**International Falls #0361**  
**Detail Payment Register By Check**

Check Number: 0-2147483647 Payment Date: 9/13/25-10/31/2025 Period: 202601-202604 Void Status: N

Check No	Vendor	Pmt/Void Date			
	<b>Amazon Business</b>				
<b>PO#: 1317</b>	Invoice	<b>Invoice No:</b> 091425	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>\$49.99</b>
			B0DKFMB2T2 HYSEYY Double Rods Clothes	\$49.99	
			1338603450 Klutz Lego Gear Bots Science/SI	\$23.00	
			B077JLT82G Coogam Rainbow Puzzle Ball wi	\$8.99	
			B07GF9421C Coogam Wooden Blocks Puzzlk	\$8.99	
			B07V66SVXV 3D Pin Art Sensory Toys for Kid	\$24.99	
			B07W5QM4DP Shashibo Shape Shifting Box	\$27.99	
			B0C2YFVRZM Power Your Fun Arggh Mini Str	\$8.99	
<b>PO#: 1318</b>	Invoice	<b>Invoice No:</b> 091325	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>\$102.95</b>
			B00LOKUB50 Medline Disposable Cold Pape	\$129.99	
			B09VRGNNWJ LIFE SAVERS Pep-O-Mint Pe	\$12.54	
<b>PO#: 1190</b>	Invoice	<b>Invoice No:</b> 090225	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>\$142.53</b>
			B0002T3WLS Crayola Broad Line Markers Cl	\$59.99	
<b>PO#: 1222</b>	Invoice	<b>Invoice No:</b> 090425	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>\$59.99</b>
			1305633482 Western Civilization: A Brief Histc	\$26.90	
			Freight	\$3.99	
<b>PO#: 1189</b>	Invoice	<b>Invoice No:</b> 083025	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>\$30.89</b>
			1305633482 Western Civilization: A Brief Histc	\$8.70	
			1305633482 Western Civilization: A Brief Histc	\$4.35	
			1305633482 Western Civilization: A Brief Histc	\$4.35	
			Freight	\$15.92	
<b>PO#: 1189</b>	Invoice	<b>Invoice No:</b> 083025	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>\$33.32</b>
			B0000AQOIV Crayola Ultra Clean Washable M	\$79.99	
			B07YSGLFGC Pipe Cleaners Chenille Stems	\$19.99	
			B0B44S3HKN 2.5 lb Wholesale Large Pony B	\$17.99	
			B0BXYFBZML Ticonderoga Wood-Cased Pen	\$40.70	
			B0F16JTH4W EXPO Dry Erase Markers, Low	\$28.14	
			Amazon Shipping Charge	\$0.00	
<b>PO#: 1174</b>	Invoice	<b>Invoice No:</b> 083125	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>\$186.81</b>
			1440543909 Psych 101: Psychology Facts, B	\$250.25	
			Amazon Shipping Charge	\$0.00	
<b>PO#: 1102</b>	Invoice	<b>Invoice No:</b> 083125	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>\$250.25</b>
			B09GK2RGX8 Mobile Whiteboard, 40x24 inch	\$94.99	
<b>PO#: 1197</b>	Invoice	<b>Invoice No:</b> 083125	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>\$94.99</b>
			B01KAFJ6KO Welch Allyn Thermoscan PRO I	\$139.96	

**International Falls #0361**  
**Detail Payment Register By Check**

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Check No	Vendor	Pmt/Void Date			
	<b>Amazon Business</b>				
<b>PO#: 1191</b>	Invoice	<b>Invoice No: 083125</b>	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>\$182.95</b>
		B0BSGHF774 Kajaia 16 Pieces Fanny Pack E	\$42.99		
		1305633482 Western Civilization: A Brief Histc	\$14.34		
		Freight	\$6.99		
<b>PO#: 1189</b>	Invoice	<b>Invoice No: 083125</b>	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>\$21.33</b>
		B0BBZK29CG Dry Erase Lapboards, HERKK/	\$41.79		
		Amazon Shipping Charge	\$0.00		
<b>PO#: 1180</b>	Invoice	<b>Invoice No: 083125</b>	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>\$41.79</b>
		1478806699 MySELF Theme: I Get Along with	\$29.18		
		1478806702 MySELF Theme: I Am in Control	\$31.04		
		B00OQQ0144 EXPO Dry Erase Markers Chise	\$26.65		
		B071W8NZM8 Wondertoys 170 Pieces Wood	\$42.99		
		B074TCJMQU IQ BUILDER   STEM Learning	\$29.95		
		B07BMS3GHV K'NEX - Click & Construct Val	\$34.00		
		B07DFBSTFR IRIS USA 20-Pack Storage Bin	\$32.99		
		B09DV3853L BONSEN Shredders for Home C	\$38.99		
		B09YKRZR22 Puffs Plus Lotion Facial Tissues	\$13.49		
		B0C858228S Mini Slow Rising Stress Balls 24	\$24.95		
		B0D7NN96HD SimplyFun Letter Slide - Enhar	\$34.00		
		B0D8PH3PXV Montessori Wooden Letter & N	\$28.99		
		B0DG61FYBG Fall Themed Sensory Beans -	\$29.96		
		B0DPZ7HX4J Amylove 6 Pcs Wiggle Seat Infl	\$56.99		
<b>PO#: 1173</b>	Invoice	<b>Invoice No: 083125</b>	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>\$454.17</b>
		B0881W7HZ4 Bouncyband Wiggle Wobble Cl	\$27.99		
		B08ZNTT2JN Dazzle Putty Toy Goody Putty M	\$12.95		
		B0BQVJRQRZ 75 PCS Magnetic Number Bor	\$25.97		
		B0BTN2KSF BenBen Spelling Games with 2	\$30.99		
		B0CRDR22V2 SUQJOY Dry Erase Markers, C	\$22.99		
		B0DDPRGK2Y KKQ Magnetic Blocks - 150PC	\$39.99		
		Amazon Shipping Charge	\$0.00		
<b>PO#: 1173</b>	Invoice	<b>Invoice No: 090125</b>	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>\$160.88</b>
		1305633482 Western Civilization: A Brief Histc	\$14.57		
<b>PO#: 1189</b>	Invoice	<b>Invoice No: 090125</b>	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>\$14.57</b>
		B0CRNV3D6N Classroom Tree Bulletin Board	\$16.99		
		Freight	\$0.61		
<b>PO#: 1166</b>	Invoice	<b>Invoice No: 090125</b>	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>\$17.60</b>

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 9/13/25-10/31/2025 Period: 202601-202604 Void Status: N

Check No	Vendor	Pmt/Void Date			
<b>Amazon Business</b>					
			B01HZMNZ7U Colorations Glue Jar Set, 12 E	\$51.58	
			B07B414NZ4 Aluminum Foil Wrap for Food -1	\$64.00	
			B0CTD2XLX5 Kleenex Trusted Care Facial Tis	\$28.72	
			B0DJT1HMQG ZAQIO 2 Pack Stained Glass I	\$113.94	
			B0F29BC5RT JOYUMY 200 Pcs Parchment F	\$13.05	
			promotion	(\$0.66)	
<b>PO#: 1181</b>	Invoice	<b>Invoice No: 090125</b>	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>\$270.63</b>
			B00006IFEZ Sharpie Twin Tip Permanent Mar	\$25.12	
			B000J07BRQ Scotch Heavy Duty Shipping an	\$21.48	
			B001PLKRZQ Sanford 35558 Sharpie Oil-Bas	\$23.56	
			B004K95PBQ Duracell Coppertop AAA Batteri	\$15.74	
			B008CGX4AW Scott Shop Original Blue Towe	\$113.28	
			B01NADN0Q1 Amazon Basics 2.4 GHz Optica	\$9.88	
			B07F246YG1 Amazon Basics Wipes, Lemon	\$26.91	
			B0BS4LQQNT Dawn Powerwash Spray, Dish	\$35.00	
			B0D1G58BWV Orighy Microfiber Cleaning Cl	\$13.28	
			B0DJT1HMQG ZAQIO 2 Pack Stained Glass I	\$56.97	
			B0F29BC5RT JOYUMY 200 Pcs Parchment F	\$26.10	
			Amazon Shipping Charge	\$0.00	
			promotion	(\$1.30)	
<b>PO#: 1181</b>	Invoice	<b>Invoice No: 090225</b>	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>\$366.02</b>
			B01BQNNG8M Halyard Health PURPLE NITR	\$95.00	
<b>PO#: 1190</b>	Invoice	<b>Invoice No: 090125</b>	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>\$95.00</b>
			B096N8CNBZ Epson EcoTank ET-2800 Wirek	\$189.99	
<b>PO#: 1248</b>	Invoice	<b>Invoice No: 091025</b>	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>\$189.99</b>
				<b>Check Amount:</b>	<b>\$10,393.89</b>
<b>AUTO VALUE PARTS INC</b>					
			General Supplies - Transportat	\$66.95	
<b>PO#: 1007</b>	Invoice	<b>Invoice No: 138065413</b>	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>\$66.95</b>
			AutoValu Transportation Blanket	\$132.99	
<b>PO#: 1007</b>	Invoice	<b>Invoice No: 138065555</b>	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>\$132.99</b>
				<b>Check Amount:</b>	<b>\$199.94</b>
<b>DOLLAR TREE</b>					
			Craft supplies	\$64.25	
<b>PO#: 1279</b>	Invoice	<b>Invoice No: 091125</b>	<b>10/7/2025</b>	<b>Paid Amt:</b>	<b>\$64.25</b>

**International Falls #0361**  
**Detail Payment Register By Check**

Check Number: 0-2147483647 Payment Date: 9/13/25-10/31/2025 Period: 202601-202604 Void Status: N

Check No	Vendor	Pmt/Void Date			
<b>DOLLAR TREE</b>					
			Com Ed	\$52.50	
PO#: 1388	Invoice	Invoice No: 092525	10/7/2025		Paid Amt: \$52.50
			PALS	\$51.50	
PO#: 1083	Invoice	Invoice No: 090525	10/7/2025		Paid Amt: \$51.50
					Check Amount: \$168.25
<b>GRAINGER WW INC</b>					
			#1652 Master lock- FHS locker locks	\$539.50	
PO#: 1201	Invoice	Invoice No: 091225	10/7/2025		Paid Amt: \$539.50
					Check Amount: \$539.50
<b>Kindergarten Smorgasboard</b>					
			BOOTCAMP KIT	\$299.97	
PO#: 1203	Invoice	Invoice No: 31788	10/7/2025		Paid Amt: \$299.97
					Check Amount: \$299.97
<b>LEARNING A-Z</b>					
			Reading A-Z	\$135.00	
PO#: 1293	Invoice	Invoice No: CI-00314908	10/7/2025		Paid Amt: \$135.00
					Check Amount: \$135.00
<b>MENARDS</b>					
			Menards FES Blanket	\$58.79	
PO#: 1024	Invoice	Invoice No: 082925	10/7/2025		Paid Amt: \$58.79
			Menards Transportation Blanket	\$133.89	
PO#: 1063	Invoice	Invoice No: 082725	10/7/2025		Paid Amt: \$133.89
			FHS Blanket-Supplies	\$236.73	
PO#: 1064	Invoice	Invoice No: 082625	10/7/2025		Paid Amt: \$236.73
			FHS Blanket-Supplies	\$153.36	
PO#: 1064	Invoice	Invoice No: 082825	10/7/2025		Paid Amt: \$153.36
			Gallon Buckets & Lids	\$226.10	
			Five Gallon Buckets & Lids	\$258.40	
			sales tax	\$20.29	
			sales tax	\$20.29	
PO#: 1488	Invoice	Invoice No: 73845	10/7/2025		Paid Amt: \$525.08
			Menards FES Blanket	\$83.94	
PO#: 1024	Invoice	Invoice No: 082725	10/7/2025		Paid Amt: \$83.94
			FHS Blanket-Supplies	\$154.69	
PO#: 1064	Invoice	Invoice No: 091025	10/7/2025		Paid Amt: \$154.69

**International Falls #0361**  
**Detail Payment Register By Check**

Check Number: 0-2147483647 Payment Date: 9/13/25-10/31/2025 Period: 202601-202604 Void Status: N

Check No	Vendor	Pmt/Void Date			
<b>MENARDS</b>					
			Menards FES Blanket	\$59.91	
PO#: 1024	Invoice	Invoice No: 091525	10/7/2025	Paid Amt:	\$59.91
			Miscellaneous items for pals events	\$27.91	
PO#: 1112	Invoice	Invoice No: 090525	10/7/2025	Paid Amt:	\$27.91
			FHS Blanket-Supplies	\$61.88	
PO#: 1064	Invoice	Invoice No: 090425	10/7/2025	Paid Amt:	\$61.88
			Menards FES Blanket	\$132.37	
PO#: 1024	Invoice	Invoice No: 090925	10/7/2025	Paid Amt:	\$132.37
			Range FACS	\$519.00	
PO#:	Invoice	Invoice No: 72966	10/7/2025	Paid Amt:	\$519.00
			FHS Blanket-Supplies	\$89.52	
PO#: 1064	Invoice	Invoice No: 090225	10/7/2025	Paid Amt:	\$89.52
			Menards FES Blanket	\$26.13	
PO#: 1024	Invoice	Invoice No: 082925	10/7/2025	Paid Amt:	\$26.13
			<b>Check Amount:</b>		<b>\$2,263.20</b>
<b>MINNESOTA STATE UNIVERSITY MANKATO</b>					
			9780135752418 - Pearson eText for Interactio	\$59.94	
			Digital Delivery Fee	\$5.99	
PO#: 1254	Invoice	Invoice No: 23310000036608	10/7/2025	Paid Amt:	\$65.93
			9781071978658 - EdPsych Modules	\$73.25	
			Freight	\$5.99	
PO#: 1254	Invoice	Invoice No: 23310000036608	10/7/2025	Paid Amt:	\$79.24
			<b>Check Amount:</b>		<b>\$145.17</b>
<b>Mosyle Corporation</b>					
			Ipad Mobile Device Management	\$2,431.00	
PO#: 1450	Invoice	Invoice No: 25104386	10/7/2025	Paid Amt:	\$2,431.00
			<b>Check Amount:</b>		<b>\$2,431.00</b>
<b>MSHSL</b>					
			MSHSL 3- Year League Desktop Calendar 202	\$27.00	
			Shipping	\$8.10	
PO#: 1359	Invoice	Invoice No: 7253	10/7/2025	Paid Amt:	\$35.10
			<b>Check Amount:</b>		<b>\$35.10</b>
<b>NAPA FALLS SUPPLY</b>					
			NAPA Transportation Blanket	\$167.01	
PO#: 1027	Invoice	Invoice No: 966119	10/7/2025	Paid Amt:	\$167.01

**International Falls #0361**  
**Detail Payment Register By Check**

Check Number: 0-2147483647 Payment Date: 9/13/25-10/31/2025 Period: 202601-202604 Void Status: N

Check No	Vendor	Pmt/Void Date			
<b>NAPA FALLS SUPPLY</b>					
			NAPA Transportation Blanket	\$8.90	
PO#: 1027	Invoice	Invoice No: 966056	10/7/2025		Paid Amt: \$8.90
			NAPA Transportation Blanket	\$15.69	
PO#: 1027	Invoice	Invoice No: 965581	10/7/2025		Paid Amt: \$15.69
					Check Amount: \$191.60
<b>NORTHERN LUMBER CO</b>					
			Northern Lumber Transportation Blanket	\$19.98	
PO#: 1028	Invoice	Invoice No: 848348	10/7/2025		Paid Amt: \$19.98
					Check Amount: \$19.98
<b>Boom Learning</b>					
			BOOM LEARNING PREMIUM UPGRADE CAI	\$49.99	
PO#: 1250	Invoice	Invoice No: 091025	10/7/2025		Paid Amt: \$49.99
					Check Amount: \$49.99
<b>O'REILLY AUTO PARTS</b>					
			Oreilly's Transportation-Blanket	\$25.77	
PO#: 1047	Invoice	Invoice No: 3901-243744	10/7/2025		Paid Amt: \$25.77
					Check Amount: \$25.77
<b>POSTMASTER</b>					
			Community Ed Yearly Postage	\$89.60	
PO#: 1350	Invoice	Invoice No: 092225	10/7/2025		Paid Amt: \$89.60
					Check Amount: \$89.60
<b>RANDY'S TIRE AND AUTO REPAIR</b>					
			Enclosed Football/Hockey Trailer Tires 225-75	\$284.00	
			CC fee	\$8.52	
PO#: 1177	Invoice	Invoice No: 7893	10/7/2025		Paid Amt: \$292.52
					Check Amount: \$292.52
<b>Rockler Woodworking &amp; Hardware</b>					
			#26177 - 4" Keyed Bridge Hose Clamps, Pack	\$35.98	
			#52594 - Dust Right® 4" Quick Change Tool S	\$79.98	
			#58957 - 4" Dia. Dust Right® Hose, 3' L Comp	\$179.98	
			#65837 - Dust Right 4" to 4" Ready-Mount Bla	\$29.98	
			#42258 - 6" to 4" Adaptor	\$12.99	
			SHIPPING - ECONOMY	\$124.99	
PO#: 1209	Invoice	Invoice No: S14424223	10/7/2025		Paid Amt: \$463.90

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 9/13/25-10/31/2025 Period: 202601-202604 Void Status: N

Check No	Vendor	Pmt/Void Date			
	<b>Rockler Woodworking &amp; Hardware</b>				
			#61500 Laguna C Flux:I 1.5HP 1-Micron Cyclc	\$2,199.00	
PO#: 1209	Invoice	Invoice No: S14424223	10/7/2025	Paid Amt:	\$2,199.00
				Check Amount:	\$2,662.90
	<b>SCHOOL NUTRITION DIRECTORS OF MN</b>				
			FS Director Fees	\$155.00	
			Processing Fee	\$3.00	
			MN State Dues	\$55.00	
PO#: 1361	Invoice	Invoice No: 2623337	10/7/2025	Paid Amt:	\$213.00
				Check Amount:	\$213.00
	<b>SUPER ONE</b>				
			Blanket PO FCS Fall 2025	\$35.22	
PO#: 1214	Invoice	Invoice No: 091425	10/7/2025	Paid Amt:	\$35.22
			refund	\$0.74	
PO#:	Credit	Invoice No: 091425	10/7/2025	Paid Amt:	(\$0.74)
			Blanket PO FCS Fall 2025	\$63.03	
PO#: 1214	Invoice	Invoice No: 091625	10/7/2025	Paid Amt:	\$63.03
			Misc food for meal service	\$29.67	
PO#: 1259	Invoice	Invoice No: 092325	10/7/2025	Paid Amt:	\$29.67
			Misc food for meal service	\$55.11	
PO#: 1259	Invoice	Invoice No: 092425	10/7/2025	Paid Amt:	\$55.11
			Blanket PO Tim Everson-ALC-Youth Preventic	\$222.48	
PO#: 1260	Invoice	Invoice No: 091725	10/7/2025	Paid Amt:	\$222.48
			Blanket PO - Super One Food for Homecomin	\$145.00	
			Blank PO for Homecoming Bonfire Food and I	\$10.27	
PO#: 1308	Invoice	Invoice No: 091925	10/7/2025	Paid Amt:	\$155.27
			Stu.Council General Supplies	\$51.40	
PO#: 1308	Invoice	Invoice No: 092025	10/7/2025	Paid Amt:	\$51.40
			MHS Ice for soda shop	\$34.58	
PO#: 1160	Invoice	Invoice No: 082725	10/7/2025	Paid Amt:	\$34.58
			Blanket PO FCS Fall 2025	\$81.84	
PO#: 1214	Invoice	Invoice No: 092325	10/7/2025	Paid Amt:	\$81.84
			Blanket PO Tim Everson-ALC-Youth Preventic	\$204.46	
PO#: 1260	Invoice	Invoice No: 092425	10/7/2025	Paid Amt:	\$204.46
			Miscellaneous	\$31.84	
PO#: 1371	Invoice	Invoice No: 092525	10/7/2025	Paid Amt:	\$31.84

**International Falls #0361**  
**Detail Payment Register By Check**

Check Number: 0-2147483647 Payment Date: 9/13/25-10/31/2025 Period: 202601-202604 Void Status: N

Check No	Vendor	Pmt/Void Date			
<b>SUPER ONE</b>					
			PDT, In-Service Meetings ect.	\$193.68	
PO#: 1215	Invoice	Invoice No: 082825	10/7/2025	Paid Amt:	\$193.68
			Misc food for meal service	\$8.97	
PO#: 1259	Invoice	Invoice No: 090425	10/7/2025	Paid Amt:	\$8.97
			Blanket PO Tim Everson-ALC-Youth Preventic	\$109.32	
PO#: 1260	Invoice	Invoice No: 090325	10/7/2025	Paid Amt:	\$109.32
			Misc food for meal service	\$90.74	
PO#: 1259	Invoice	Invoice No: 091125	10/7/2025	Paid Amt:	\$90.74
			Blanket PO FCS Fall 2025	\$58.23	
PO#: 1214	Invoice	Invoice No: 091025	10/7/2025	Paid Amt:	\$58.23
			Blanket PO FCS Fall 2025	\$10.99	
PO#: 1214	Invoice	Invoice No: 091025	10/7/2025	Paid Amt:	\$10.99
			Blanket PO FCS Fall 2025	\$13.96	
PO#: 1214	Invoice	Invoice No: 091025	10/7/2025	Paid Amt:	\$13.96
			Blanket PO Tim Everson-ALC-Youth Preventic	\$146.10	
PO#: 1260	Invoice	Invoice No: 091025	10/7/2025	Paid Amt:	\$146.10
			Event food	\$74.77	
PO#: 1126	Invoice	Invoice No: 090425	10/7/2025	Paid Amt:	\$74.77
			Homecoming Supplies for Bonfire - MHS purcl	\$233.11	
PO#: 1244	Invoice	Invoice No: 091025	10/7/2025	Paid Amt:	\$233.11
			<b>Check Amount:</b>		<b>\$1,904.03</b>
<b>Teach the World to Read LLC</b>					
			EBLI Membership Renewal - Kim McDonald	\$500.00	
PO#: 1218	Invoice	Invoice No: 8765	10/7/2025	Paid Amt:	\$500.00
			<b>Check Amount:</b>		<b>\$500.00</b>
<b>TechCheck</b>					
			Monthly Phone Service FY26	\$292.75	
PO#: 1049	Invoice	Invoice No: 37822746	10/7/2025	Paid Amt:	\$292.75
			<b>Check Amount:</b>		<b>\$292.75</b>
<b>The Library</b>					
			MHS Funded Soda Shop Supplies	\$260.14	
PO#: 1162	Invoice	Invoice No: 082625	10/7/2025	Paid Amt:	\$260.14
			<b>Check Amount:</b>		<b>\$260.14</b>
<b>Tilson Bay Company</b>					
			Uniforms	\$144.00	
			Uniforms	\$144.00	

**International Falls #0361**  
**Detail Payment Register By Check**

Check Number: 0-2147483647 Payment Date: 9/13/25-10/31/2025 Period: 202601-202604 Void Status: N

Check No	Vendor		Pmt/Void Date			
	<b>Tilson Bay Company</b>					
		Uniforms		\$144.00		
PO#: 1165	Invoice	Invoice No: 1911	10/7/2025		Paid Amt:	\$432.00
					Check Amount:	\$432.00
<b>100204</b>	<b>US FOODSERVICE</b>					
		Food for Meal Service		\$122.50		
PO#: 1043	Invoice	Invoice No: 5562130	9/15/2025		Paid Amt:	\$122.50
		Food for Meal Service		\$679.61		
PO#: 1043	Invoice	Invoice No: 5562131	9/15/2025		Paid Amt:	\$679.61
		Food for Meal Service		\$65.66		
PO#: 1043	Invoice	Invoice No: 5562132	9/15/2025		Paid Amt:	\$65.66
		Supplies for Meal Service		\$491.38		
		Food for Meal Service		\$1,645.17		
PO#: 1043	Invoice	Invoice No: 5645535	9/15/2025		Paid Amt:	\$2,136.55
		Food for Meal Service		\$1,048.56		
PO#: 1043	Invoice	Invoice No: 5645536	9/15/2025		Paid Amt:	\$1,048.56
		customer rebate		\$62.65		
PO#:	Credit	Invoice No: 5907284	9/15/2025		Paid Amt:	(\$62.65)
		Food for Meal Service		\$162.77		
PO#: 1043	Invoice	Invoice No: 5645553	9/15/2025		Paid Amt:	\$162.77
		Food for Meal Service		\$292.71		
PO#: 1043	Invoice	Invoice No: 5645534	9/15/2025		Paid Amt:	\$292.71
		Supplies for Meal Service		\$61.51		
		Food for Meal Service		\$3,578.85		
PO#: 1043	Invoice	Invoice No: 5841495	9/15/2025		Paid Amt:	\$3,640.36
		Food for Meal Service		\$227.00		
PO#: 1043	Invoice	Invoice No: 5841496	9/15/2025		Paid Amt:	\$227.00
		Food for Meal Service		\$87.78		
PO#: 1043	Invoice	Invoice No: 5841497	9/15/2025		Paid Amt:	\$87.78
		Supplies for Meal Service		\$189.54		
		Food for Meal Service		\$1,365.56		
PO#: 1043	Invoice	Invoice No: 3047579	9/15/2025		Paid Amt:	\$1,555.10
		Supplies for Meal Service		\$363.55		
		Food for Meal Service		\$4,262.46		
PO#: 1043	Invoice	Invoice No: 3156197	9/15/2025		Paid Amt:	\$4,626.01
		Supplies for Meal Service		\$474.57		

**International Falls #0361**  
**Detail Payment Register By Check**

Check Number: 0-2147483647 Payment Date: 9/13/25-10/31/2025 Period: 202601-202604 Void Status: N

Check No	Vendor	Pmt/Void Date			
100204	US FOODSERVICE				
			Food for Meal Service	\$2,200.25	
PO#: 1043	Invoice	Invoice No: 3249193	9/15/2025	Paid Amt:	\$2,674.82
			spoiled product	\$14.22	
PO#:	Credit	Invoice No: 5936086	9/15/2025	Paid Amt:	(\$14.22)
			Supplies for Meal Service	\$48.37	
PO#: 1043	Invoice	Invoice No: 3344863	9/15/2025	Paid Amt:	\$48.37
			Supplies for Meal Service	\$146.53	
			Food for Meal Service	\$2,201.31	
PO#: 1043	Invoice	Invoice No: 3357089	9/15/2025	Paid Amt:	\$2,347.84
			767988 JUICE APPLE BOX WITH STRAW	\$29.74	
PO#: 1220	Invoice	Invoice No: 3249201	9/15/2025	Paid Amt:	\$29.74
			1003712 CRACKER SALTINE UNSALTED SF	\$26.21	
PO#: 1220	Invoice	Invoice No: 3249202	9/15/2025	Paid Amt:	\$26.21
			Preschool Snacks	\$370.26	
PO#: 1169	Invoice	Invoice No: 5645537	9/15/2025	Paid Amt:	\$370.26
			Preschool Snacks	\$243.50	
PO#: 1169	Invoice	Invoice No: 3249199	9/15/2025	Paid Amt:	\$243.50
			Preschool Snacks	\$92.78	
PO#: 1169	Invoice	Invoice No: 3357095	9/15/2025	Paid Amt:	\$92.78
			Preschool Snacks	\$63.42	
PO#: 1169	Invoice	Invoice No: 5524401	9/15/2025	Paid Amt:	\$63.42
			Preschool Snacks	\$57.20	
PO#: 1169	Invoice	Invoice No: 5524400	9/15/2025	Paid Amt:	\$57.20
			cheez it crackers	\$28.61	
			Teddy Graham	\$31.75	
PO#: 1312	Invoice	Invoice No: 3306343	9/15/2025	Paid Amt:	\$60.36
			case grape juice	\$62.98	
			case apple juice	\$58.77	
			Scooby snack crackers	\$51.78	
			Goldfish crackers	\$62.40	
PO#: 1312	Invoice	Invoice No: 3249198	9/15/2025	Paid Amt:	\$235.93
			FES KINDERGARTEN SNACKS	\$167.45	
PO#: 1178	Invoice	Invoice No: 5731568	9/15/2025	Paid Amt:	\$167.45
			Supplies for Meal Service	\$341.95	
			Food for Meal Service	\$2,311.29	
PO#: 1043	Invoice	Invoice No: 5731567	9/15/2025	Paid Amt:	\$2,653.24

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 9/13/25-10/31/2025 Period: 202601-202604 Void Status: N

Check No	Vendor	Pmt/Void Date			
<b>100204</b>	<b>US FOODSERVICE</b>				
			Supplies for Meal Service	\$40.00	
PO#: 1043	Invoice	Invoice No: 3037334	9/15/2025	Paid Amt:	\$40.00
			Supplies for Meal Service	\$383.76	
			Food for Meal Service	\$1,647.37	
PO#: 1043	Invoice	Invoice No: 3047581	9/15/2025	Paid Amt:	\$2,031.13
			Supplies for Meal Service	\$156.53	
			Food for Meal Service	\$1,814.12	
PO#: 1043	Invoice	Invoice No: 3156203	9/15/2025	Paid Amt:	\$1,970.65
			Supplies for Meal Service	\$303.09	
			Food for Meal Service	\$1,843.32	
PO#: 1043	Invoice	Invoice No: 3249194	9/15/2025	Paid Amt:	\$2,146.41
			Supplies for Meal Service	\$356.57	
			Food for Meal Service	\$1,493.93	
PO#: 1043	Invoice	Invoice No: 3357092	9/15/2025	Paid Amt:	\$1,850.50
			customer rebate	\$56.93	
PO#:	Credit	Invoice No: 5907290	9/15/2025	Paid Amt:	(\$56.93)
			order entry error	\$52.57	
PO#:	Credit	Invoice No: 5975678	9/15/2025	Paid Amt:	(\$52.57)
			Food for Meal Service	\$189.27	
PO#: 1043	Invoice	Invoice No: 5278052	9/15/2025	Paid Amt:	\$189.27
			Supplies for Meal Service	\$62.53	
PO#: 1043	Invoice	Invoice No: 5476181	9/15/2025	Paid Amt:	\$62.53
				Check Amount:	\$31,819.85
<b>100205</b>	<b>Auran, Lisa A</b>				
			Downtowner Woodfire Grill - Dinner 6/29/25	\$30.00	
			St. Paul Brewing - Dinner PD 6/30//25	\$30.00	
			Erbert and Gerbert - 6/29/25 - lunch PD	\$14.12	
PO#: 1275	Invoice	Invoice No: 091625	9/16/2025	Paid Amt:	\$74.12
				Check Amount:	\$74.12
<b>100206</b>	<b>Clement, David Brian</b>				
			check req Referee FB vs Ely 09-05-25	\$115.00	
PO#: 1277	Invoice	Invoice No: 090525	9/16/2025	Paid Amt:	\$115.00
				Check Amount:	\$115.00

**International Falls #0361**  
**Detail Payment Register By Check**

Check Number: 0-2147483647 Payment Date: 9/13/25-10/31/2025 Period: 202601-202604 Void Status: N

Check No	Vendor	Pmt/Void Date			
<b>100207</b>	<b>ESKO VOLLEYBALL</b>		Check Req Esko C VB Tourn 09-13-25 Entry F	\$150.00	
PO#: 1280	Invoice	Invoice No: 091325	9/16/2025	Paid Amt:	\$150.00
				Check Amount:	\$150.00
<b>100208</b>	<b>Everson, Timothy J</b>		COBRA Life & Supplemental Life Ins. Reimbui	\$235.60	
PO#: 1251	Invoice	Invoice No: 091625	9/16/2025	Paid Amt:	\$235.60
				Check Amount:	\$235.60
<b>100209</b>	<b>ISD #317 Deer River</b>		Check Req Deer River CC meet 09-23-25	\$200.00	
PO#: 1287	Invoice	Invoice No: 092325	9/16/2025	Paid Amt:	\$200.00
				Check Amount:	\$200.00
<b>100210</b>	<b>ISD #701 Hibbing</b>		Check Req Entry Fee G Swim Hibbing 09-13-2	\$100.00	
PO#: 1288	Invoice	Invoice No: 091325	9/16/2025	Paid Amt:	\$100.00
				Check Amount:	\$100.00
<b>100211</b>	<b>Jamnick, Aaron</b>		Check Req was shorted \$5 for MLWR FB Gan	\$5.00	
PO#: 1289	Invoice	Invoice No: 082925	9/16/2025	Paid Amt:	\$5.00
				Check Amount:	\$5.00
<b>100212</b>	<b>Perunovich, Jeff</b>		check req Referee FB vs Ely 09-05-25	\$115.00	
PO#: 1302	Invoice	Invoice No: 090525	9/16/2025	Paid Amt:	\$115.00
PO#: 1301	Invoice	Invoice No: 082925	9/16/2025	Paid Amt:	\$5.00
				Check Amount:	\$120.00
<b>100213</b>	<b>Petrich, Mike</b>		check req Referee FB vs Ely 09-05-25	\$115.00	
PO#: 1303	Invoice	Invoice No: 090525	9/16/2025	Paid Amt:	\$290.00
			Mileage 250 miles x .7=175.00	\$175.00	
				Check Amount:	\$290.00
<b>100214</b>	<b>VLATKOVICH, JEFF</b>		check req Referee FB vs Ely 09-05-25	\$115.00	
PO#: 1313	Invoice	Invoice No: 090525	9/16/2025	Paid Amt:	\$115.00
				Check Amount:	\$115.00

**International Falls #0361**  
**Detail Payment Register By Check**

Check Number: 0-2147483647 Payment Date: 9/13/25-10/31/2025 Period: 202601-202604 Void Status: N

Check No	Vendor	Pmt/Void Date				
100215	Wilcox, Matt		check req Referee FB vs Ely 09-05-25	\$115.00		
PO#: 1314	Invoice	Invoice No: 090525	9/16/2025		Paid Amt: \$115.00	
					Check Amount: \$115.00	
100217	AFSCME Council 65		ASCME Employee Ded Dues	\$1,041.32		
			ASCME Employee Union Dues	\$22.70		
PO#:	Invoice	Invoice No: B2026060	9/19/2025		Paid Amt: \$1,064.02	
					Check Amount: \$1,064.02	
100218	AFSCME People		ASCME Employee Ded Dues	\$4.25		
PO#:	Invoice	Invoice No: B2026060	9/19/2025		Paid Amt: \$4.25	
					Check Amount: \$4.25	
100219	Stenger & Stenger, P.C.		Employee Garnishments	\$13.61		
			Employee Garnishments	\$172.09		
PO#:	Invoice	Invoice No: B2026060	9/19/2025		Paid Amt: \$185.70	
					Check Amount: \$185.70	
100220	Align Chiropractic & Wellness Center, PLLC		Dot Physical- Jen Thompson	\$100.00		
PO#: 1320	Invoice	Invoice No: 11324-C01	9/18/2025		Paid Amt: \$100.00	
			DOT Physical	\$100.00		
PO#:	Invoice	Invoice No: 11458-C01	9/18/2025		Paid Amt: \$100.00	
					Check Amount: \$200.00	
100221	BLICK ART MATERIALS		30548-1050 Standard Clay Company 105 Whi	\$166.95		
PO#: 1081	Invoice	Invoice No: 6191299	9/18/2025		Paid Amt: \$166.95	
					Check Amount: \$166.95	
100222	Electrical Production Services		PDK card reader replacement	\$302.12		
PO#:	Invoice	Invoice No: 10377	9/18/2025		Paid Amt: \$302.12	
					Check Amount: \$302.12	
100223	FRIENDS GARBAGE SERVICE, LLC		Garbage container Service	\$2,287.35		
PO#: 1085	Invoice	Invoice No: 86854	9/18/2025		Paid Amt: \$2,287.35	
					Check Amount: \$2,287.35	

Detail Payment Register By Check

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Check No	Vendor		Pmt/Void Date			
<b>100224</b>	<b>Innovative</b>					
		Toilet/Custodial Supplies		\$40.71		
PO#: 1324	Invoice	Invoice No: 4933483	9/18/2025		Paid Amt:	\$40.71
		Toilet/Custodial Supplies		\$15.75		
PO#: 1324	Invoice	Invoice No: 4934386	9/18/2025		Paid Amt:	\$15.75
		Cleaning & Custodial Supplies		\$556.61		
PO#: 1325	Invoice	Invoice No: 4931137	9/18/2025		Paid Amt:	\$556.61
					Check Amount:	\$613.07
<b>100225</b>	<b>KOOCHICHING COUNTY</b>					
		Kooch Co Enviromental-Dump		\$28.00		
PO#: 1094	Invoice	Invoice No: August	9/18/2025		Paid Amt:	\$28.00
					Check Amount:	\$28.00
<b>100226</b>	<b>LAKESHORE LEARNING MATERIALS</b>					
		JJ437 JJ437 - Classic Hardwood Activity Boar		\$54.14		
		LA446 LA446 - Super-Safe Eyedroppers - Set		\$5.69		
PO#: 1204	Invoice	Invoice No: 91924663	9/18/2025		Paid Amt:	\$59.83
		AA526 AA526 - Launch Learn Alphabet Game		\$28.49		
		RR775X RR775X - Lakeshore Storytelling Kits		\$170.05		
PO#: 1204	Invoice	Invoice No: 91937456	9/18/2025		Paid Amt:	\$198.54
					Check Amount:	\$258.37
<b>100227</b>	<b>LAMAR COMPANIES</b>					
		US HWY 53 billboard for prevention education		\$550.00		
PO#: 1149	Invoice	Invoice No: 117435970	9/18/2025		Paid Amt:	\$550.00
					Check Amount:	\$550.00
<b>100228</b>	<b>Liquid Networx</b>					
		Clarity - EDR Annual FortiEDR License		\$10,220.00		
		Clarity - EDR Annual Monitoring Service		\$2,920.00		
PO#: 1327	Invoice	Invoice No: 43894	9/18/2025		Paid Amt:	\$13,140.00
					Check Amount:	\$13,140.00
<b>100229</b>	<b>LVC Companies Inc</b>					
		Annual Fire Alarm Monitoring Arena		\$536.00		
PO#: 1329	Invoice	Invoice No: 178319	9/18/2025		Paid Amt:	\$536.00
		Annual Fire Alarm Monitoring FES		\$536.00		
PO#: 1328	Invoice	Invoice No: 178316	9/18/2025		Paid Amt:	\$536.00

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**Detail Payment Register By Check**

Check Number: 0-2147483647 Payment Date: 9/13/25-10/31/2025 Period: 202601-202604 Void Status: N

Check No	Vendor	Pmt/Void Date			
<b>100229</b>	<b>LVC Companies Inc</b>				
			Annual Fire Alarm Monitoring FHS	\$536.00	
PO#: 1331	Invoice	Invoice No: 178321	9/18/2025		Paid Amt: \$536.00
					Check Amount: \$1,608.00
<b>100230</b>	<b>Mavo Systems Inc.</b>				
			Asbestos Removal FES	\$74,480.00	
PO#: 1340	Invoice	Invoice No: 22803	9/18/2025		Paid Amt: \$74,480.00
					Check Amount: \$74,480.00
<b>100231</b>	<b>MIDCONTINENT COMMUNICATIONS</b>				
			124861501 FHS Fax - Student Lounge/Comm	\$101.77	
PO#: 1156	Invoice	Invoice No: 12486150114944	9/18/2025		Paid Amt: \$101.77
			124755701 Bus Garage Internet Service	\$131.26	
PO#: 1155	Invoice	Invoice No: 12475570114944	9/18/2025		Paid Amt: \$131.26
					Check Amount: \$233.03
<b>100232</b>	<b>MN POWER</b>				
			Garage Electricity	\$559.75	
			Arena Electricity	\$4,827.89	
			FES	\$5,131.63	
			FHS/POOL	(\$0.01)	
			FHS/POOL	\$2,328.79	
			FHS/POOL	\$6,986.36	
			Miscellaneous	\$0.00	
			Fields and Stadiums	\$812.00	
PO#: 1065	Invoice	Invoice No: 090925	9/18/2025		Paid Amt: \$20,646.41
					Check Amount: \$20,646.41
<b>100233</b>	<b>NORTHEAST SERVICE COOPERATIVE</b>				
			FES project design	\$1,800.00	
PO#:	Invoice	Invoice No: 59390	9/18/2025		Paid Amt: \$1,800.00
			FHS project design	\$2,100.00	
PO#:	Invoice	Invoice No: 59388	9/18/2025		Paid Amt: \$2,100.00
			Arena project design	\$1,000.00	
PO#:	Invoice	Invoice No: 59389	9/18/2025		Paid Amt: \$1,000.00
					Check Amount: \$4,900.00

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**Detail Payment Register By Check**

Check Number: 0-2147483647 Payment Date: 9/13/25-10/31/2025 Period: 202601-202604 Void Status: N

Check No	Vendor	Pmt/Void Date			
<b>100234</b>	<b>OFFICE DEPOT</b>				
			297682 3M(TM) Dual Lamination Refill Cartrid	\$88.29	
PO#: 1299	Invoice	Invoice No: 437979082001	9/18/2025	Paid Amt:	\$88.29
				Check Amount:	\$88.29
<b>100235</b>	<b>The Sport Shop</b>				
			Rawlings Softsided Ball Ball	\$1,110.00	
			Easton Team Equipment Wheeled Bag	\$690.00	
			Smitty Softball Ump Ball Bag	\$44.00	
PO#: 1069	Invoice	Invoice No: 091525	9/18/2025	Paid Amt:	\$1,844.00
			Home and Away Jerseys Boys Hockey	\$6,215.98	
			40 purple 40 white socks	\$1,850.40	
PO#: 1041	Invoice	Invoice No: 082725	9/18/2025	Paid Amt:	\$8,066.38
				Check Amount:	\$9,910.38
<b>100236</b>	<b>Tilson Bay Company</b>				
			"Believe" Custom Lanyards	\$262.50	
			"Believe" Custom Lanyards	\$262.50	
PO#: 1342	Invoice	Invoice No: 1899	9/18/2025	Paid Amt:	\$525.00
				Check Amount:	\$525.00
<b>100237</b>	<b>AAA BOOSTER CLUB</b>				
			Check Req LOW VB I- 5th Grade Entry Fee 0\$	\$50.00	
			Check Req LOW VB 2-6th Grade Entry Fee 0\$	\$100.00	
PO#: 1335	Invoice	Invoice No: 092025	9/23/2025	Paid Amt:	\$150.00
				Check Amount:	\$150.00
<b>100238</b>	<b>Dahlin, Randy</b>				
			Referee for JV FB 09-08-25 vs Deer River	\$75.00	
PO#: 1338	Invoice	Invoice No: 090825	9/23/2025	Paid Amt:	\$75.00
				Check Amount:	\$75.00
<b>100239</b>	<b>Hafdahl, Jim</b>				
			Referee G Swim vs Chisholm 09-09-25	\$110.00	
			mileage 200 miles X .7= 140.00	\$140.00	
PO#: 1339	Invoice	Invoice No: 090925	9/23/2025	Paid Amt:	\$250.00
				Check Amount:	\$250.00
<b>100240</b>	<b>ISD #696 Ely</b>				
			Ely Cross Country invite Fee 09-30-25	\$150.00	
PO#: 1348	Invoice	Invoice No: 092225	9/23/2025	Paid Amt:	\$150.00
				Check Amount:	\$150.00

## International Falls #0361

### Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 9/13/25-10/31/2025 Period: 202601-202604 Void Status: N

Check No	Vendor	Pmt/Void Date				
100241	MANICK, LINDA		Referee for V VB vs Mesabi East 09-15-25	\$150.00		
PO#: 1349	Invoice	Invoice No: 091525	9/23/2025		Paid Amt: \$150.00	
					Check Amount: \$150.00	
100242	Mhs-Mahs		MHS State Dues	\$85.00		
PO#: 1358	Invoice	Invoice No: 5942	9/23/2025		Paid Amt: \$85.00	
			Miscellaneous	\$0.00	Check Amount: \$85.00	
100243	PLATT, TYLER		Check Req \$5 was shorted for MLWR FB Gar	\$5.00		
PO#: 1360	Invoice	Invoice No: 082925	9/23/2025		Paid Amt: \$5.00	
					Check Amount: \$5.00	
100244	Scaia, Todd		Referee for V VB vs Mesabi East 09-15-25	\$150.00		
PO#: 1352	Invoice	Invoice No: 091525	9/23/2025		Paid Amt: \$283.00	
			Mileage 190 miles X .7 = \$133.00	\$133.00	Check Amount: \$283.00	
100245	Tate, Melissa M		Office Max- Homecoming Supplies	\$105.38		
PO#: 1367	Invoice	Invoice No: 092225	9/23/2025		Paid Amt: \$328.47	
			Dollar Tree Homecoming Supplies	\$75.95	Check Amount: \$328.47	
			Hobby Lobby Homecoming Decorations Float	\$39.40		
			Hobby Lobby Homecoming Decorations Float	\$107.74		
100246	Baker, Tavares		Check Req Referee V FB vs Aitkin 09-19-25	\$115.00		
PO#: 1385	Invoice	Invoice No: 091925	9/26/2025		Paid Amt: \$280.20	
			Check Req Referee V FB vs Aitkin 09-19-25 M	\$165.20	Check Amount: \$280.20	
100247	Fraser, Bryon		Referee G Swim Shiverland invite 09-20-25	\$130.00		
PO#: 1389	Invoice	Invoice No: 092025	9/26/2025		Paid Amt: \$298.00	
			Referee G Swim Shiverland invite 09-20-25 Mi	\$168.00	Check Amount: \$298.00	

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**Detail Payment Register By Check**

Check Number: 0-2147483647 Payment Date: 9/13/25-10/31/2025 Period: 202601-202604 Void Status: N

Check No	Vendor	Pmt/Void Date			
<b>100248</b>	<b>HHS CC BOOSTER CLUB</b>				
			Check Req Hibbing CC 09-25-25	\$250.00	
PO#: 1392	Invoice	Invoice No: 092525	9/26/2025		Paid Amt: \$250.00
					Check Amount: \$250.00
<b>100249</b>	<b>Johnson, Jeremiah Leonard</b>				
			Check Req Referee V FB vs Aitkin 09-19-25	\$115.00	
PO#: 1398	Invoice	Invoice No: 091925	9/26/2025		Paid Amt: \$115.00
					Check Amount: \$115.00
<b>100250</b>	<b>Klosner, Yelena</b>				
			Senior Parking Spot Reimbursement	\$50.00	
PO#: 1402	Invoice	Invoice No: 092625	9/26/2025		Paid Amt: \$50.00
					Check Amount: \$50.00
<b>100251</b>	<b>Meininger, Jerry</b>				
			Referee G Swim vs Rock Ridge 09-18-25	\$110.00	
			Mileage G Swim vs Rock Ridge 09-18-25 240	\$168.00	
			G Swim Shiverland invite 09-20-25	\$130.00	
PO#: 1403	Invoice	Invoice No: 091825	9/26/2025		Paid Amt: \$408.00
					Check Amount: \$408.00
<b>100252</b>	<b>NORTHEAST SERVICE COOPERATIVE</b>				
			Check Req JH Knowledge Bowl Entry Fee	\$420.00	
PO#: 1405	Invoice	Invoice No: 092625	9/26/2025		Paid Amt: \$420.00
					Check Amount: \$420.00
<b>100253</b>	<b>SCAIA, Kevin</b>				
			Referee V FB vs Aitkin 09-19-25	\$115.00	
PO#: 1407	Invoice	Invoice No: 091925	9/26/2025		Paid Amt: \$115.00
					Check Amount: \$115.00
<b>100254</b>	<b>Skadsem, Brian</b>				
			Check Req Referee V FB vs Aitkin 09-19-25	\$115.00	
PO#: 1410	Invoice	Invoice No: 091925	9/26/2025		Paid Amt: \$115.00
					Check Amount: \$115.00
<b>100255</b>	<b>TAUS, Dave</b>				
			Referee V FB vs Aitkin 09-19-25	\$115.00	
PO#: 1411	Invoice	Invoice No: 091925	9/26/2025		Paid Amt: \$115.00
			Check Req Ref VB vs LOW 09-18-25 SCHOO	\$150.00	

## International Falls #0361

### Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 9/13/25-10/31/2025 Period: 202601-202604 Void Status: N

Check No	Vendor	Pmt/Void Date				
<b>100255</b>	<b>TAUS, Dave</b>		Check Req Ref VB vs LOW 09-18-25 Mileage	\$168.00		
PO#: 1412	Invoice	Invoice No: 091825	9/26/2025		Paid Amt: \$318.00	
					Check Amount: \$433.00	
<b>100256</b>	<b>Tracy, Steven W</b>		Check Req Ref VB vs LOW 09-18-25 School	\$150.00		
PO#: 1415	Invoice	Invoice No: 091825	9/26/2025		Paid Amt: \$150.00	
					Check Amount: \$150.00	
<b>100257</b>	<b>UNIVERSITY OF MINNESOTA</b>		Check Request - Scholarship   William Ginter	\$287.00		
PO#: 1418	Invoice	Invoice No: 092625	9/26/2025		Paid Amt: \$287.00	
					Check Amount: \$287.00	
<b>100258</b>	<b>95 Percent Group LLC</b>		MORPHEMES FOR LITTLE ONES TEACHING shipping	\$375.00 \$37.50		
PO#: 1170	Invoice	Invoice No: 174089	9/26/2025		Paid Amt: \$412.50	
					Check Amount: \$412.50	
<b>100259</b>	<b>BEACON ATHLETICS</b>		Rail Padding Kit Custom Freight	\$1,374.00 \$349.00		
PO#: 1223	Invoice	Invoice No: 0619418	9/26/2025		Paid Amt: \$1,723.00	
					Check Amount: \$1,723.00	
<b>100260</b>	<b>BEMIDJI BUS LINE</b>		Bus rented 09-04-25 G Swim to Warroad	\$2,132.00		
PO#: 1364	Invoice	Invoice No: 11512	9/26/2025		Paid Amt: \$2,132.00	
PO#: 1370	Invoice	Invoice No: 11540	9/26/2025		Paid Amt: \$2,600.00	
PO#: 1365	Invoice	Invoice No: 11511	9/26/2025		Paid Amt: \$1,500.00	
					Check Amount: \$6,232.00	
<b>100261</b>	<b>BLICK ART MATERIALS</b>		42911-1000 Speedball Bench Hook/Inking Pla	\$84.28		
PO#: 1081	Invoice	Invoice No: 6279180	9/26/2025		Paid Amt: \$84.28	
					Check Amount: \$84.28	

**International Falls #0361**  
**Detail Payment Register By Check**

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Check No	Vendor		Pmt/Void Date			
<b>100262</b>	<b>BSN SPORTS</b>					
		Cold Packs for Athletics		\$179.94		
		Freight		\$18.00		
PO#: 1225	Invoice	Invoice No: 930967497	9/26/2025		Paid Amt: \$197.94	
					Check Amount: \$197.94	
<b>100263</b>	<b>Hasbargen Customs LLC</b>					
		Ariana Zahradka Sweatshirts for Knowledge B		\$250.00		
PO#: 1283	Invoice	Invoice No: 1977	9/26/2025		Paid Amt: \$250.00	
		Augusta Sportswear G Blash Jersey 1219 Pur		\$580.00		
		Augusta Sportswear G Blash Jersey 1218 Pur		\$120.00		
PO#: 1366	Invoice	Invoice No: 1981	9/26/2025		Paid Amt: \$700.00	
					Check Amount: \$950.00	
<b>100264</b>	<b>HAWKINS INC</b>					
		Pool CCH Tablets		\$588.50		
		PH Solution		\$9.75		
PO#: 1391	Invoice	Invoice No: 7194771	9/26/2025		Paid Amt: \$598.25	
					Check Amount: \$598.25	
<b>100265</b>	<b>LEARNING A-Z</b>					
		READING A-Z		\$135.00		
PO#: 1293	Invoice	Invoice No: 00314908	9/26/2025		Paid Amt: \$135.00	
					Check Amount: \$135.00	
<b>100266</b>	<b>Madison National Life</b>					
		NIS LTD Premiums FY26 Employees		\$195.78		
PO#: 1185	Invoice	Invoice No: 1722737	9/26/2025		Paid Amt: \$195.78	
		NIS Life Premiums FY26 Retirees COBRA		\$13.68		
		NIS Life Premiums FY26 Community Ed Empl		\$11.40		
		NIS Life Premiums FY26 Food Service Empl		\$28.50		
		NIS Life Premiums FY26 Employees		\$1,345.92		
PO#: 1186	Invoice	Invoice No: 1722738	9/26/2025		Paid Amt: \$1,399.50	
					Check Amount: \$1,595.28	
<b>100267</b>	<b>Nashke Native Games</b>					
		Makizinataagewin: The Moccasin Game		\$150.00		
		Ginebig: The Snake Game		\$150.00		
		Bagese Bowl Game		\$150.00		

**International Falls #0361**  
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Check No	Vendor		Pmt/Void Date			
100267	Nashke Native Games					
		Shipping		\$17.20		
PO#: 1341	Invoice	Invoice No: 389	9/26/2025		Paid Amt: \$467.20	
					Check Amount: \$467.20	
100268	PRO-ED					
		14225 EDMARK READING PROGRAM FUNC		\$859.00		
		SHIPPING AND HANDLING		\$85.90		
PO#: 1332	Invoice	Invoice No: 3104012	9/26/2025		Paid Amt: \$944.90	
					Check Amount: \$944.90	
100269	RATWIK ROSZAK & MALONEY PA					
		Attorney Services Fiscal Year 2025		\$1,673.83		
PO#: 1033	Invoice	Invoice No: 80498	9/26/2025		Paid Amt: \$1,673.83	
					Check Amount: \$1,673.83	
100270	School Savers Corporation					
		TI-30XS MULTIVIEW BULK SCHOOL PROPE		\$434.70		
		Freight		\$21.74		
PO#: 1212	Invoice	Invoice No: 77741	9/26/2025		Paid Amt: \$456.44	
					Check Amount: \$456.44	
100271	Sweetwater					
		P525BKHOMEBUN YAMAHA P-525 DIGITAL		\$579.96		
		P525BKHOMEBUN YAMAHA P-525 DIGITAL		\$1,500.00		
PO#: 1309	Invoice	Invoice No: 46911918	9/26/2025		Paid Amt: \$2,079.96	
					Check Amount: \$2,079.96	
100272	Tackle Bar					
		TackleBar Harness Medium		\$220.00		
		TackleBar Harness Small		\$440.00		
		shipping		\$18.93		
		Miscellaneous		\$0.00		
PO#: 1068	Invoice	Invoice No: 1199	9/26/2025		Paid Amt: \$678.93	
					Check Amount: \$678.93	
100273	The Sport Shop					
		Gear Pro tec for Football ZC7 Multi Position XI		\$499.98		
		Gear Pro tec ZC7 Skill L-1, XL-2		\$749.97		
PO#: 1163	Invoice	Invoice No: 090925	9/26/2025		Paid Amt: \$1,249.95	
					Check Amount: \$1,249.95	

**International Falls #0361**  
**Detail Payment Register By Check**

Check Number: 0-2147483647 Payment Date: 9/13/25-10/31/2025 Period: 202601-202604 Void Status: N

Check No	Vendor		Pmt/Void Date		
<b>100274</b>	<b>Tilson Bay Company</b>				
		Believe shirts		\$1,776.50	
		Believe shirts		\$1,776.50	
<b>PO#:</b>	Invoice	<b>Invoice No:</b> 1882	<b>9/26/2025</b>	<b>Paid Amt:</b>	<b>\$3,553.00</b>
				<b>Check Amount:</b>	<b>\$3,553.00</b>
<b>100275</b>	<b>Vestis Group, Inc.</b>				
		Rugs-FHS		\$53.90	
<b>PO#:</b> 1236	Invoice	<b>Invoice No:</b> 2630470833	<b>9/26/2025</b>	<b>Paid Amt:</b>	<b>\$53.90</b>
		Rugs-FES		\$44.90	
<b>PO#:</b> 1236	Invoice	<b>Invoice No:</b> 2630470834	<b>9/26/2025</b>	<b>Paid Amt:</b>	<b>\$44.90</b>
				<b>Check Amount:</b>	<b>\$98.80</b>
<b>100276</b>	<b>VEX Robotics, Inc.</b>				
		228-8658 IQ System Bundle (2nd generation)		\$1,869.95	
		228-8205 VEX IQ Large Classroom Bundle		\$1,000.00	
		228-8205 VEX IQ Large Classroom Bundle		\$6,949.97	
		254-8345 VEX Classroom Cart		\$1,295.07	
		MN-DELIVERY Minnesota Retail Delivery Fee		\$0.00	
		210-8353 VEX PD+ All-Access		\$999.00	
<b>PO#:</b> 1136	Invoice	<b>Invoice No:</b> 823438	<b>9/26/2025</b>	<b>Paid Amt:</b>	<b>\$12,113.99</b>
				<b>Check Amount:</b>	<b>\$12,113.99</b>
<b>100277</b>	<b>COCA-COLA BOTTLING CO</b>				
		Diet Pop		\$285.00	
		Powerade Zero		\$44.00	
		Water		\$62.50	
<b>PO#:</b> 1278	Invoice	<b>Invoice No:</b> 10007295	<b>9/30/2025</b>	<b>Paid Amt:</b>	<b>\$391.50</b>
		Diet Pop		\$256.50	
		Powerade Zero		\$154.00	
		Water		\$75.00	
<b>PO#:</b> 1278	Invoice	<b>Invoice No:</b> 2000141	<b>9/30/2025</b>	<b>Paid Amt:</b>	<b>\$485.50</b>
		MHS Soda shop drink supplies		\$199.50	
<b>PO#:</b> 1143	Invoice	<b>Invoice No:</b> 10006829	<b>9/30/2025</b>	<b>Paid Amt:</b>	<b>\$199.50</b>
				<b>Check Amount:</b>	<b>\$1,076.50</b>
<b>100278</b>	<b>PAN O GOLD BAKING CO</b>				
		Whole Grain Hamburger Buns		\$123.75	
		WG Sandwich Bread		\$97.60	
<b>PO#:</b> 1029	Invoice	<b>Invoice No:</b> 10009925251012	<b>9/30/2025</b>	<b>Paid Amt:</b>	<b>\$221.35</b>
		Whole Grain Hamburger Buns		\$67.50	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 9/13/25-10/31/2025 Period: 202601-202604 Void Status: N

Check No	Vendor	Pmt/Void Date			
<b>100278</b>	<b>PAN O GOLD BAKING CO</b>				
			WG Sandwich Bread	\$21.96	
<b>PO#: 1029</b>	Invoice	<b>Invoice No: 10009925258012</b>	<b>9/30/2025</b>		<b>Paid Amt: \$89.46</b>
			WG Hot Dogs Buns	\$67.20	
			WG Sandwich Bread	\$39.04	
<b>PO#: 1029</b>	Invoice	<b>Invoice No: 10009925265010</b>	<b>9/30/2025</b>		<b>Paid Amt: \$106.24</b>
			Whole Grain Hamburger Buns	\$135.00	
<b>PO#: 1029</b>	Invoice	<b>Invoice No: 10009925251011</b>	<b>9/30/2025</b>		<b>Paid Amt: \$135.00</b>
			Whole Grain Hamburger Buns	\$22.50	
<b>PO#: 1029</b>	Invoice	<b>Invoice No: 10009925265009</b>	<b>9/30/2025</b>		<b>Paid Amt: \$22.50</b>
			Whole Grain Hamburger Buns	\$67.50	
			Whole Grain Steak Buns	\$54.00	
<b>PO#: 1029</b>	Invoice	<b>Invoice No: 10009925245012</b>	<b>9/30/2025</b>		<b>Paid Amt: \$121.50</b>
			WG Sandwich Bread	\$97.60	
<b>PO#: 1029</b>	Invoice	<b>Invoice No: 10009925258011</b>	<b>9/30/2025</b>		<b>Paid Amt: \$97.60</b>
					<b>Check Amount: \$793.65</b>
<b>100279</b>	<b>SANDSTROM'S INC</b>				
			Chocolate Milk	\$410.00	
			Skim Milk	\$38.00	
			Half pint 1%	\$296.00	
<b>PO#: 1034</b>	Invoice	<b>Invoice No: 559498</b>	<b>9/30/2025</b>		<b>Paid Amt: \$744.00</b>
			Chocolate Milk	\$615.00	
			Skim Milk	\$19.00	
			Half pint 1%	\$203.50	
<b>PO#: 1034</b>	Invoice	<b>Invoice No: 557923</b>	<b>9/30/2025</b>		<b>Paid Amt: \$837.50</b>
			Chocolate Milk	\$451.00	
			Skim Milk	\$76.00	
			Half pint 1%	\$370.00	
<b>PO#: 1034</b>	Invoice	<b>Invoice No: 558852</b>	<b>9/30/2025</b>		<b>Paid Amt: \$897.00</b>
			Chocolate Milk	\$328.00	
			Skim Milk	\$38.00	
			Half pint 1%	\$148.00	
<b>PO#: 1034</b>	Invoice	<b>Invoice No: 557922</b>	<b>9/30/2025</b>		<b>Paid Amt: \$514.00</b>
			Chocolate Milk	\$820.00	
			Skim Milk	\$19.00	
			Half pint 1%	\$222.00	
<b>PO#: 1034</b>	Invoice	<b>Invoice No: 558853</b>	<b>9/30/2025</b>		<b>Paid Amt: \$1,061.00</b>

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 9/13/25-10/31/2025 Period: 202601-202604 Void Status: N

Check No	Vendor		Pmt/Void Date			
100279	SANDSTROM'S INC					
		Chocolate Milk		\$635.50		
		Skim Milk		\$19.00		
		Half pint 1%		\$55.50		
PO#: 1034	Invoice	Invoice No: 559499	9/30/2025		Paid Amt:	\$710.00
		Chocolate Milk		\$881.50		
		Skim Milk		\$19.00		
		Half pint 1%		\$166.50		
PO#: 1034	Invoice	Invoice No: 560318	9/30/2025		Paid Amt:	\$1,067.00
		Chocolate Milk		\$225.50		
		Skim Milk		\$152.00		
		Half pint 1%		\$92.50		
PO#: 1034	Invoice	Invoice No: 560317	9/30/2025		Paid Amt:	\$470.00
		Chocolate Milk		\$389.50		
		Skim Milk		\$76.00		
		Half pint 1%		\$240.50		
PO#: 1034	Invoice	Invoice No: 561110	9/30/2025		Paid Amt:	\$706.00
		Chocolate Milk		\$922.50		
		Skim Milk		\$19.00		
		Half pint 1%		\$166.50		
PO#: 1034	Invoice	Invoice No: 561112	9/30/2025		Paid Amt:	\$1,108.00
					Check Amount:	\$8,114.50
100280	AFSCME People					
		ASCME Employee Ded Dues		\$4.25		
PO#:	Invoice	Invoice No: B2026070	10/3/2025		Paid Amt:	\$4.25
					Check Amount:	\$4.25
100281	AFT Local #331					
		Employee Deduct L331 Union Due		\$3,102.76		
		L331 Employee Union Dues		\$166.91		
PO#:	Invoice	Invoice No: B2026070	10/3/2025		Paid Amt:	\$3,269.67
					Check Amount:	\$3,269.67
100282	Stenger & Stenger, P.C.					
		Employee Garnishments		\$18.57		
		Employee Garnishments		\$238.27		
PO#:	Invoice	Invoice No: B2026070	10/3/2025		Paid Amt:	\$256.84
					Check Amount:	\$256.84

**International Falls #0361**  
**Detail Payment Register By Check**

Check Number: 0-2147483647 Payment Date: 9/13/25-10/31/2025 Period: 202601-202604 Void Status: N

Check No	Vendor	Pmt/Void Date			
<b>100283</b>	<b>Align Chiropractic &amp; Wellness Center, PLLC</b>				
			Bus Driver Dot Physicals	\$100.00	
PO#: 1420	Invoice	Invoice No: 11588-C01	10/3/2025		Paid Amt: \$100.00
			Bus Driver Dot Physicals	\$100.00	
PO#: 1420	Invoice	Invoice No: 11659-C01	10/3/2025		Paid Amt: \$100.00
					Check Amount: \$200.00
<b>100284</b>	<b>Anderson, Charles R</b>				
			Reimbursement for CTE Endorsement/Licens	\$57.00	
PO#: 1449	Invoice	Invoice No: 092325	10/3/2025		Paid Amt: \$57.00
					Check Amount: \$57.00
<b>100285</b>	<b>Anderson, Randy</b>				
			Check Req Referee JV FB vs Ely 09-22-2025	\$65.00	
			Check Req Referee JH FB vs Warroad 09-25-	\$50.00	
PO#: 1424	Invoice	Invoice No: 092525	10/3/2025		Paid Amt: \$115.00
					Check Amount: \$115.00
<b>100286</b>	<b>ARROWHEAD REG COMPUTING CON</b>				
			FY26 TUG dues	\$155.00	
PO#:	Invoice	Invoice No: 2265	10/3/2025		Paid Amt: \$155.00
			MASA 27/28 FY26 dues	\$150.00	
PO#:	Invoice	Invoice No: 2231	10/3/2025		Paid Amt: \$150.00
					Check Amount: \$305.00
<b>100287</b>	<b>Aviben</b>				
			Aviben FY26 403b Monthly Service Fee	\$202.15	
PO#: 1130	Invoice	Invoice No: 39130	10/3/2025		Paid Amt: \$202.15
					Check Amount: \$202.15
<b>100288</b>	<b>Baudette AAA - Cross Country</b>				
			Check Req CC meet LOW 08-26-25 SCHOOL	\$100.00	
PO#: 1425	Invoice	Invoice No: 082625	10/3/2025		Paid Amt: \$100.00
					Check Amount: \$100.00
<b>100289</b>	<b>BEMIDJI BUS LINE</b>				
			Bus for VB 09-23-25 to Babbitt HS	\$1,355.00	
PO#: 1426	Invoice	Invoice No: 11584	10/3/2025		Paid Amt: \$1,355.00
					Check Amount: \$1,355.00

## International Falls #0361

### Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 9/13/25-10/31/2025 Period: 202601-202604 Void Status: N

Check No	Vendor	Pmt/Void Date			
<b>100290</b>	<b>CESO Finance, LLC</b>				
			Business Manager Services	\$8,240.00	
<b>PO#:</b> 1012	Invoice	<b>Invoice No:</b> 2001	<b>10/3/2025</b>		<b>Paid Amt: \$8,240.00</b>
					<b>Check Amount: \$8,240.00</b>
<b>100291</b>	<b>CRANDALLS SEPTIC PUMPING</b>				
			Toilet at the Track 08-01-2025 SCHOOL	\$110.00	
<b>PO#:</b> 1428	Invoice	<b>Invoice No:</b> 9376	<b>10/3/2025</b>		<b>Paid Amt: \$110.00</b>
			Toilet for Baseball/Softball	\$110.00	
			Miscellaneous	\$0.00	
<b>PO#:</b> 1057	Invoice	<b>Invoice No:</b> 9377	<b>10/3/2025</b>		<b>Paid Amt: \$110.00</b>
			Boosters pay Toilet FB Field behind arena 08-	\$110.00	
<b>PO#:</b> 1429	Invoice	<b>Invoice No:</b> 9378	<b>10/3/2025</b>		<b>Paid Amt: \$110.00</b>
					<b>Check Amount: \$330.00</b>
<b>100292</b>	<b>Dahlin, Randy</b>				
			Check Req Referee JH FB vs GNK 09-23-25	\$75.00	
			Check Req Referee JH FB vs Warroad 09-25-	\$50.00	
<b>PO#:</b> 1431	Invoice	<b>Invoice No:</b> 092525	<b>10/3/2025</b>		<b>Paid Amt: \$125.00</b>
					<b>Check Amount: \$125.00</b>
<b>100293</b>	<b>Goman, Peter Jerome</b>				
			Defensive Driving Class - 69 Participants	\$1,035.00	
<b>PO#:</b> 1390	Invoice	<b>Invoice No:</b> 2400014	<b>10/3/2025</b>		<b>Paid Amt: \$1,035.00</b>
					<b>Check Amount: \$1,035.00</b>
<b>100294</b>	<b>GUARDIAN PEST CONTROL INC</b>				
			Monthly billing for pest control	\$74.55	
<b>PO#:</b> 1281	Invoice	<b>Invoice No:</b> 2693954	<b>10/3/2025</b>		<b>Paid Amt: \$74.55</b>
					<b>Check Amount: \$74.55</b>
<b>100295</b>	<b>Hibbing Volleyball Club</b>				
			check req Hibbing VB tourn FEE 09-27-25 8th	\$100.00	
<b>PO#:</b> 1432	Invoice	<b>Invoice No:</b> 927253618	<b>10/3/2025</b>		<b>Paid Amt: \$100.00</b>
			check req Hibbing VB tourn FEE 09-27-25 7th	\$100.00	
<b>PO#:</b> 1433	Invoice	<b>Invoice No:</b> 927253619	<b>10/3/2025</b>		<b>Paid Amt: \$100.00</b>
					<b>Check Amount: \$200.00</b>
<b>100296</b>	<b>Innovative</b>				
			HEWCF237A TONER,237A,LJ,BK	\$225.98	
			HEWCF258A TONER,58A,LASERJET,BK	\$124.74	
<b>PO#:</b> 1397	Invoice	<b>Invoice No:</b> 4941435	<b>10/3/2025</b>		<b>Paid Amt: \$350.72</b>

**International Falls #0361**  
**Detail Payment Register By Check**

Check Number: 0-2147483647 Payment Date: 9/13/25-10/31/2025 Period: 202601-202604 Void Status: N

Check No	Vendor	Pmt/Void Date				
<b>100296</b>	<b>Innovative</b>		General Supplies - Op/Mtce FES	\$15.24		
<b>PO#:</b>	Invoice	<b>Invoice No:</b> 4939872	<b>10/3/2025</b>	<b>Paid Amt:</b>	<b>\$15.24</b>	
				<b>Check Amount:</b>	<b>\$365.96</b>	
<b>100297</b>	<b>INTERMEDIATE DISTRICT 287</b>		Northstar Online FY25	\$5,101.50		
<b>PO#:</b>	Invoice	<b>Invoice No:</b> 2500782	<b>10/3/2025</b>	<b>Paid Amt:</b>	<b>\$5,101.50</b>	
				<b>Check Amount:</b>	<b>\$5,101.50</b>	
<b>100298</b>	<b>ISD #2711 MESABI EAST SCHOOLS</b>		VB Fee for Tourn at Mesabi East HS 10-04-25	\$250.00		
<b>PO#:</b> 1435	Invoice	<b>Invoice No:</b> 100425	<b>10/3/2025</b>	<b>Paid Amt:</b>	<b>\$250.00</b>	
				<b>Check Amount:</b>	<b>\$250.00</b>	
<b>100299</b>	<b>KENNEDY &amp; GRAVEN, CHARTERED</b>		legal services meeting	\$132.50		
<b>PO#:</b>	Invoice	<b>Invoice No:</b> 189710	<b>10/3/2025</b>	<b>Paid Amt:</b>	<b>\$132.50</b>	
				<b>Check Amount:</b>	<b>\$132.50</b>	
<b>100300</b>	<b>KING OF THE ROAD ENTERTAINMENT</b>		Homecoming Dance Music	\$300.00		
<b>PO#:</b> 1401	Invoice	<b>Invoice No:</b> 2048	<b>10/3/2025</b>	<b>Paid Amt:</b>	<b>\$300.00</b>	
				<b>Check Amount:</b>	<b>\$300.00</b>	
<b>100301</b>	<b>MANICK, LINDA</b>		Referee VB vs Warroad 09-29-25	\$150.00		
<b>PO#:</b> 1447	Invoice	<b>Invoice No:</b> 092925	<b>10/3/2025</b>	<b>Paid Amt:</b>	<b>\$150.00</b>	
				<b>Check Amount:</b>	<b>\$150.00</b>	
<b>100302</b>	<b>Marsh &amp; McLennan Agency, LLC</b>		renewal of network security FY26	\$9,750.00		
<b>PO#:</b>	Invoice	<b>Invoice No:</b> 22188	<b>10/3/2025</b>	<b>Paid Amt:</b>	<b>\$9,750.00</b>	
<b>PO#:</b>	Invoice	<b>Invoice No:</b> 24842	<b>10/3/2025</b>	<b>Paid Amt:</b>	<b>\$250.00</b>	
				<b>Check Amount:</b>	<b>\$10,000.00</b>	
<b>100303</b>	<b>MIDCONTINENT COMMUNICATIONS</b>		Communications Svc	\$161.26		
			Communications Svc	\$49.01		
<b>PO#:</b>	Invoice	<b>Invoice No:</b> 12486140114957	<b>10/3/2025</b>	<b>Paid Amt:</b>	<b>\$210.27</b>	
				<b>Check Amount:</b>	<b>\$210.27</b>	

**International Falls #0361**  
**Detail Payment Register By Check**

Check Number: 0-2147483647 Payment Date: 9/13/25-10/31/2025 Period: 202601-202604 Void Status: N

Check No	Vendor	Pmt/Void Date			
<b>100304</b>	<b>MN Association of Secondary School Principals</b>				
			MASSP Membership Dues - Active	\$615.00	
			NASP Membership Dues - Individual	\$250.00	
			MAASP Division Dues - Northeast	\$25.00	
			ELN Subscription	\$99.00	
PO#: 1404	Invoice	Invoice No: 2332	10/3/2025		<b>Paid Amt: \$989.00</b>
					<b>Check Amount: \$989.00</b>
<b>100305</b>	<b>MN ENERGY RESOURCES</b>				
			Stadium	\$90.24	
PO#: 1115	Invoice	Invoice No: 091225	10/3/2025		<b>Paid Amt: \$90.24</b>
					<b>Check Amount: \$90.24</b>
<b>100306</b>	<b>NORTHLAND LEARNING CENTER</b>				
			Contract Salary Spec Ed	\$7,876.00	
			Contract Benefits Spec Ed	\$2,977.37	
PO#:	Invoice	Invoice No: 6996	10/3/2025		<b>Paid Amt: \$10,853.37</b>
			Contract Salary Spec Ed	\$3,349.90	
			Contract Benefits Spec Ed	\$569.48	
PO#:	Invoice	Invoice No: 7014	10/3/2025		<b>Paid Amt: \$3,919.38</b>
			D/HH Salary	\$13,968.81	
PO#:	Invoice	Invoice No: 7005	10/3/2025		<b>Paid Amt: \$13,968.81</b>
			Contract Salary Spec Ed	\$9,612.82	
PO#:	Invoice	Invoice No: 6987	10/3/2025		<b>Paid Amt: \$9,612.82</b>
			psychologist salery	\$26,811.61	
			psychologist benefits	\$5,014.18	
PO#:	Invoice	Invoice No: 6971	10/3/2025		<b>Paid Amt: \$31,825.79</b>
			salary	\$7,486.16	
			benefits	\$1,221.00	
PO#:	Invoice	Invoice No: 7023	10/3/2025		<b>Paid Amt: \$8,707.16</b>
			Targeted Services	\$8,591.02	
PO#:	Invoice	Invoice No: 7031	10/3/2025		<b>Paid Amt: \$8,591.02</b>
			social worker salery	\$1,844.39	
			social worker benefits	\$553.32	
			psychologist salery	\$2,135.90	
			psychologist benefits	\$553.32	
PO#:	Invoice	Invoice No: 6962	10/3/2025		<b>Paid Amt: \$5,086.93</b>
					<b>Check Amount: \$92,565.28</b>

# International Falls #0361

## Detail Payment Register By Check

Check Number: 0-2147483647    Payment Date: 9/13/25-10/31/2025    Period: 202601-202604    Void Status: N

Check No	Vendor	Pmt/Void Date			
<b>100307</b>	<b>PAUL BUNYAN COMMUNICATIONS</b>				
			District Internet Service 6GB/s	\$835.00	
PO#: 1117	Invoice	Invoice No: 100125	10/3/2025	Paid Amt:	<b>\$835.00</b>
				Check Amount:	<b>\$835.00</b>
<b>100308</b>	<b>Rainy Lake Gazette, CherryRoad Media</b>				
			Advertising Local Paper	\$250.00	
PO#: 1053	Invoice	Invoice No: 283411	10/3/2025	Paid Amt:	<b>\$250.00</b>
				Check Amount:	<b>\$250.00</b>
<b>100309</b>	<b>Rainy Lake Oil, Inc.</b>				
			School Bus Fuel- Gas & Diesel	\$19,450.85	
PO#: 1437	Invoice	Invoice No: 69549	10/3/2025	Paid Amt:	<b>\$19,450.85</b>
				Check Amount:	<b>\$19,450.85</b>
<b>100310</b>	<b>SCHOLASTIC CLASSROOM MAGAZINE</b>				
			010 SCHOLASTIC NEWS	\$137.50	
			Freight	\$13.75	
PO#: 1210	Invoice	Invoice No: M7661244 9	10/3/2025	Paid Amt:	<b>\$151.25</b>
			300 SCIENCESPIN K-1	\$32.78	
			008 LETS FIND OUT	\$137.50	
			008 LETS FIND OUT	\$137.50	
			300 SCIENCESPIN K-1	\$32.78	
			008 LETS FIND OUT	\$150.00	
			018 SCHOLASTIC NEWS 5/6	\$175.00	
			300 SCIENCESPIN K-1	\$35.76	
			010 SCHOLASTIC NEWS 1	\$168.75	
			010 SCHOLASTIC NEWS	\$175.00	
			018 SCHOLASTIC NEWS 5/6	\$168.75	
			012 SCHOLASTIC NEWS 2	\$143.75	
			012	\$143.75	
			012 SCHOLASTIC NEWS 2	\$143.75	
			014 SCHOLASTIC NEWS 3	\$162.50	
			014 SCHOLASTIC NEWS 3	\$168.75	
			014 SCHOLASTIC NEWS3	\$168.75	
			016 SCHOLASTIC NEWS 4	\$150.00	
			016 SCHOLASTIC NEWS 4	\$143.75	
			016 SCHOLASTIC NEWS 4	\$150.00	
			018 SCHOLASTIC NEWS 5/6	\$175.00	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 9/13/25-10/31/2025 Period: 202601-202604 Void Status: N

Check No	Vendor	Pmt/Void Date			
100310	SCHOLASTIC CLASSROOM MAGAZINE				
			SHIPPING AND HANDLING	\$276.43	
PO#: 1211	Invoice	Invoice No: M7661243 1	10/3/2025		Paid Amt: \$3,040.25
					Check Amount: \$3,191.50
100311	SCHOOL SPECIALTY				
			091432 School Smart 6-Hole Electric Pencil S credit	\$36.20 (9.50)	
PO#: 1122	Invoice	Invoice No: 208136421426	10/3/2025		Paid Amt: \$26.70
			2130510 Crayola Air-Dry Clay, 5 Pound Bucke	\$23.00	
			059952 School Smart Fastener, 1 Inch, Size 4	\$10.88	
			006180 Spectra Deluxe Bleeding Tissue Pape	\$23.00	
			2002150 Pepperell Braiding Weaving Craft Lo	\$69.36	
			244917 Jacquard Economy Tie-Dye Kit, Suppl	\$114.24	
			085622 School Smart Paper Bags with Flat Bc	\$19.04	
			2106866 Liquitex Basics Stretched Cotton Car	\$144.20	
			2132543 Carson Dellosa Birthday Crowns, Pa	\$8.57	
PO#: 1122	Invoice	Invoice No: 308104806884	10/3/2025		Paid Amt: \$412.29
					Check Amount: \$438.99
100312	SHANNONS INC				
			Arena Heat Project 25102	\$45,190.00	
PO#: 1440	Invoice	Invoice No: 25102	10/3/2025		Paid Amt: \$45,190.00
			Shannon's work on bathroom near ALC-Gende	\$16,875.00	
PO#: 1035	Invoice	Invoice No: 25096	10/3/2025		Paid Amt: \$16,875.00
					Check Amount: \$62,065.00
100313	SOUND NORTH				
			Admit to Class Pass	\$235.00	
			Special Excuse Pass	\$245.00	
PO#: 1306	Invoice	Invoice No: 7769	10/3/2025		Paid Amt: \$480.00
					Check Amount: \$480.00
100314	Staples Advantage				
			487908 Staples Invisible Tape, 0.75" x 36 yds.	\$32.56	
			24418175 Staples Standard Staples, 1/4" Leg	\$46.53	
PO#: 1213	Invoice	Invoice No: 6043415362	10/3/2025		Paid Amt: \$79.09
			490947 Staples Pastel 30% Recycled Color C	\$26.43	

# International Falls #0361

## Detail Payment Register By Check

Check Number: 0-2147483647    Payment Date: 9/13/25-10/31/2025    Period: 202601-202604    Void Status: N

Check No	Vendor	Pmt/Void Date				
100314	<b>Staples Advantage</b>					
			2259457 Staples Pastel 30% Recycled Color (	\$80.57		
PO#: 1307	Invoice	Invoice No: 6043415361	10/3/2025		Paid Amt: \$107.00	
					Check Amount: \$186.09	
100315	<b>Staples, Scott Howard</b>					
			Check Req Referee for VB vs Two Harbors 09	\$150.00		
PO#: 1442	Invoice	Invoice No: 092525	10/3/2025		Paid Amt: \$150.00	
					Check Amount: \$150.00	
100316	<b>Sunne, Ben</b>					
			FHS Pep Fest Video	\$300.00		
PO#: 1408	Invoice	Invoice No: 091525	10/3/2025		Paid Amt: \$300.00	
					Check Amount: \$300.00	
100317	<b>SUPREME SCHOOL SUPPLY</b>					
			TEACHERS DAILY REFERENCE PLANNER (	\$63.00		
			TEACHERS DAILY PLAN BOOK (40)	\$92.00		
			SHIPPING AND HANDLING	\$13.46		
PO#: 1216	Invoice	Invoice No: 195225	10/3/2025		Paid Amt: \$168.46	
					Check Amount: \$168.46	
100318	<b>TEAMLEADER</b>					
			Hockey Cheer	\$2,148.80		
PO#: 1040	Invoice	Invoice No: 136789	10/3/2025		Paid Amt: \$2,148.80	
			v-neck half top	\$32.99		
			Fly away shell and skirt package	\$165.99		
			tackle twill lettering	\$25.00		
			V-neck solid crop bodyliner	\$32.99		
			lower cut cheer sock	\$5.99		
			special size charge	\$25.00		
			under minimum fee	\$20.00		
			Freight Charge	\$20.50		
			Freight	(\$5.99)		
PO#: 1038	Invoice	Invoice No: 136782	10/3/2025		Paid Amt: \$322.47	
					Check Amount: \$2,471.27	
100319	<b>Tilson Bay Company</b>					
			ALC windows	\$4,500.00		
			FHS/ELC double doors	\$700.00		

**International Falls #0361**  
**Detail Payment Register By Check**

Check Number: 0-2147483647 Payment Date: 9/13/25-10/31/2025 Period: 202601-202604 Void Status: N

Check No	Vendor	Pmt/Void Date			
<b>100319</b>	<b>Tilson Bay Company</b>				
			FHS/ELC double doors	\$700.00	
<b>PO#:</b>	Invoice	<b>Invoice No:</b> 1923		<b>10/3/2025</b>	<b>Paid Amt: \$5,900.00</b>
			Homecoming Royalty Sashes	\$200.00	
			Homecoming King Hats	\$100.00	
<b>PO#:</b> 1413	Invoice	<b>Invoice No:</b> 1917		<b>10/3/2025</b>	<b>Paid Amt: \$300.00</b>
					<b>Check Amount: \$6,200.00</b>
<b>100320</b>	<b>Tracy, Steven W</b>				
			Check Req Referee for VB vs Two Harbors 09	\$150.00	
			Mileage for Two Harbors game 09-25-2025 24	\$168.00	
<b>PO#:</b> 1444	Invoice	<b>Invoice No:</b> 092525		<b>10/3/2025</b>	<b>Paid Amt: \$318.00</b>
					<b>Check Amount: \$318.00</b>
<b>100321</b>	<b>Turnbull, Mike</b>				
			Referee VB vs Warroad 09-29-25	\$150.00	
			Mileage 244 miles x .7= \$170.80 Warroad 09-	\$170.80	
<b>PO#:</b> 1448	Invoice	<b>Invoice No:</b> 092525		<b>10/3/2025</b>	<b>Paid Amt: \$320.80</b>
					<b>Check Amount: \$320.80</b>
<b>100322</b>	<b>US Cellular</b>				
			Communications Svc	\$91.54	
			Communications Svc	\$53.54	
<b>PO#:</b>	Invoice	<b>Invoice No:</b> 0755102424		<b>10/3/2025</b>	<b>Paid Amt: \$145.08</b>
					<b>Check Amount: \$145.08</b>
<b>100323</b>	<b>WATER DEPT</b>				
			FES Water	\$1,735.37	
<b>PO#:</b> 1071	Invoice	<b>Invoice No:</b> 092025		<b>10/3/2025</b>	<b>Paid Amt: \$1,735.37</b>
			Scheela Field	\$24.26	
<b>PO#:</b> 1071	Invoice	<b>Invoice No:</b> 092025		<b>10/3/2025</b>	<b>Paid Amt: \$24.26</b>
			FHS Water	\$2,131.21	
<b>PO#:</b> 1071	Invoice	<b>Invoice No:</b> 092025		<b>10/3/2025</b>	<b>Paid Amt: \$2,131.21</b>
			Bus Garage Water	\$57.37	
<b>PO#:</b> 1071	Invoice	<b>Invoice No:</b> 092025		<b>10/3/2025</b>	<b>Paid Amt: \$57.37</b>
			Stadium Water	\$558.09	
<b>PO#:</b> 1071	Invoice	<b>Invoice No:</b> 092025		<b>10/3/2025</b>	<b>Paid Amt: \$558.09</b>
			Arena Water	\$58.89	
<b>PO#:</b> 1071	Invoice	<b>Invoice No:</b> 092025		<b>10/3/2025</b>	<b>Paid Amt: \$58.89</b>
					<b>Check Amount: \$4,565.19</b>

**International Falls #0361**  
**Detail Payment Register By Check**

Check Number: 0-2147483647 Payment Date: 9/13/25-10/31/2025 Period: 202601-202604 Void Status: N

Check No	Vendor	Pmt/Void Date				
100324	Worthington Direct Holdings, LLC		30"W X 72"D AERO-LIFT TABLE W/ CHEMIC	\$7,546.00		
			Shipping	\$1,033.00		
PO#: 1052	Invoice	Invoice No: 426008	10/3/2025		Paid Amt: \$8,579.00	
					Check Amount: \$8,579.00	
100325	Allison, Anthony		check Req Referee V FB vs Hinkley 10-03-25	\$115.00		
PO#: 1470	Invoice	Invoice No: 100325	10/10/2025		Paid Amt: \$115.00	
					Check Amount: \$115.00	
100326	Anderson, Randy		check Req Referee JH FB vs Mesabi East 10-	\$75.00		
PO#: 1471	Invoice	Invoice No: 100225	10/10/2025		Paid Amt: \$75.00	
					Check Amount: \$75.00	
100327	Bennett, Kendra A		September mileage to and from bank/post offi	\$50.40		
PO#: 1472	Invoice	Invoice No: Sept 2025	10/10/2025		Paid Amt: \$50.40	
					Check Amount: \$50.40	
100328	BSN SPORTS		Racer Volleyball women's LS Jersey -S	\$267.00		
			Racer Volleyball women's LS Jersey -m	\$623.00		
			Racer Volleyball women's LS Jersey -L	\$311.50		
			Freight	\$30.00		
			Racer Volleyball women's LS Jersey -XL	\$89.00		
			Racer Volleyball women's LS Jersey -2XL	\$44.50		
PO#: 1142	Invoice	Invoice No: 931003478	10/10/2025		Paid Amt: \$1,365.00	
					Check Amount: \$1,365.00	
100329	Christianson, Rosa I		Commuting: 19 days (09/02-09/30, except 09/;	\$13.30		
PO#: 1474	Invoice	Invoice No: Sept 2025	10/10/2025		Paid Amt: \$13.30	
					Check Amount: \$13.30	
100330	CINE 5		Blanket PO - Movie Tickets	\$300.25		
PO#: 1346	Invoice	Invoice No: 40	10/10/2025		Paid Amt: \$300.25	
					Check Amount: \$300.25	

# International Falls #0361

## Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 9/13/25-10/31/2025 Period: 202601-202604 Void Status: N

Check No	Vendor	Pmt/Void Date			
100331	Dahlin, Randy		check Req Referee JH FB vs Mesabi East 10-	\$75.00	
PO#: 1475	Invoice	Invoice No: 100225	10/10/2025		Paid Amt: \$75.00
					Check Amount: \$75.00
100332	DENFELD HIGH SCHOOL		Check Req Entry Fee G swim Denfeld 10-11-2	\$150.00	
PO#: 1476	Invoice	Invoice No: 101125	10/10/2025		Paid Amt: \$150.00
					Check Amount: \$150.00
100333	Erickson's Lawn Care		Football Boosters Lawn care services FB Stad	\$1,600.00	
			Football Boosters Lawn care services FB FES	\$300.00	
			Athletic Account Lawn care services for Golf	\$300.00	
			BB Boosters Lawn care services BB Field at F	\$900.00	
			Softball Boosters Lawn care services SB Field	\$325.00	
PO#: 1347	Invoice	Invoice No: FHS825	10/10/2025		Paid Amt: \$3,425.00
					Check Amount: \$3,425.00
100334	FRIENDS GARBAGE SERVICE, LLC		dumpster for circus	\$402.48	
PO#:	Invoice	Invoice No: 75983	10/10/2025		Paid Amt: \$402.48
					Check Amount: \$402.48
100335	Jamnick, Aaron		check Req Referee V FB vs Hinkley 10-03-25	\$115.00	
PO#: 1478	Invoice	Invoice No: 100325	10/10/2025		Paid Amt: \$115.00
					Check Amount: \$115.00
100336	JW PEPPER & SON INC		10094221 - Colors of Fall	\$55.00	
PO#: 1300	Invoice	Invoice No: 367856252	10/10/2025		Paid Amt: \$55.00
			10345271 - Earth Song Concert Band	\$135.00	
			2448918 - An American Elegy	\$195.00	
			11563419 - Haunted Objects	\$245.00	
			10681407 - Spain	\$80.00	
			10070430 - Reverberations	\$70.00	
			11562060 - Groove Chico	\$55.00	
			Shipping	\$32.99	
PO#: 1300	Invoice	Invoice No: 367794338	10/10/2025		Paid Amt: \$812.99
					Check Amount: \$867.99

**International Falls #0361**  
**Detail Payment Register By Check**

Check Number: 0-2147483647 Payment Date: 9/13/25-10/31/2025 Period: 202601-202604 Void Status: N

Check No	Vendor	Pmt/Void Date			
<b>100337</b>	<b>Marco Technologies LLC</b>				
			Contract #: 500-0646194-000 / 500-0646194-C	\$729.43	
			Freight and Tariffs	\$53.25	
			Freight and Tariffs	\$53.25	
<b>PO#: 1150</b>	Invoice	<b>Invoice No: 566230686</b>	<b>10/10/2025</b>	<b>Paid Amt:</b>	<b>\$835.93</b>
			Contract #: 500-0665337-000 / FHS Copier Le	\$1,206.62	
			Contract #: 500-0665337-000 / Freight and Tar	\$35.86	
			Contract #: 500-0665335-000 / FES Copier Le	\$659.25	
			Contract #: 500-0665335-000 / Freight and Tar	\$105.31	
<b>PO#: 1152</b>	Invoice	<b>Invoice No: 566215091</b>	<b>10/10/2025</b>	<b>Paid Amt:</b>	<b>\$2,007.04</b>
			Contract #: 500-0659058-000 / Comm Ed Cop	\$362.17	
			Freight and Tariff	\$22.00	
<b>PO#: 1153</b>	Invoice	<b>Invoice No: 566214599</b>	<b>10/10/2025</b>	<b>Paid Amt:</b>	<b>\$384.17</b>
			Copier Lease Contract #: 500-0646194-000 / E	\$744.07	
			Copier Lease Contract #: 500-0646194-000 / E	\$744.08	
			Freight and Tariffs	\$40.00	
			Freight and Tariffs	\$40.00	
<b>PO#: 1151</b>	Invoice	<b>Invoice No: 566230355</b>	<b>10/10/2025</b>	<b>Paid Amt:</b>	<b>\$1,568.15</b>
			Contract #: 500-0740226-000 Copier Lease	\$263.24	
			Supply and Tariff	\$26.00	
<b>PO#: 1154</b>	Invoice	<b>Invoice No: 566214854</b>	<b>10/10/2025</b>	<b>Paid Amt:</b>	<b>\$289.24</b>
				<b>Check Amount:</b>	<b>\$5,084.53</b>
<b>100338</b>	<b>MIDCONTINENT COMMUNICATIONS</b>				
			275103601 FES Fax 218-373-0194	\$50.26	
<b>PO#: 1113</b>	Invoice	<b>Invoice No: 27510360114976</b>	<b>10/10/2025</b>	<b>Paid Amt:</b>	<b>\$50.26</b>
				<b>Check Amount:</b>	<b>\$50.26</b>
<b>100339</b>	<b>NORTHEAST SERVICE COOPERATIVE</b>				
			Professional Services Project #202510739	\$2,170.00	
<b>PO#: 1453</b>	Invoice	<b>Invoice No: 59839</b>	<b>10/10/2025</b>	<b>Paid Amt:</b>	<b>\$2,170.00</b>
			Annual Contract Days-Health and Safety	\$1,900.00	
<b>PO#: 1453</b>	Invoice	<b>Invoice No: 59836</b>	<b>10/10/2025</b>	<b>Paid Amt:</b>	<b>\$1,900.00</b>
			Professional Services Project #202510818	\$626.53	
<b>PO#: 1453</b>	Invoice	<b>Invoice No: 59863</b>	<b>10/10/2025</b>	<b>Paid Amt:</b>	<b>\$626.53</b>
				<b>Check Amount:</b>	<b>\$4,696.53</b>
<b>100340</b>	<b>Perunovich, Jeff</b>				
			check Req Referee V FB vs Hinkley 10-03-25	\$115.00	

**International Falls #0361**  
**Detail Payment Register By Check**

Check Number: 0-2147483647 Payment Date: 9/13/25-10/31/2025 Period: 202601-202604 Void Status: N

Check No	Vendor	Pmt/Void Date			
<b>100340</b>	<b>Perunovich, Jeff</b>				
			mileage 202 miles x .70=141.40 10-03-2025 v	\$141.40	
PO#: 1480	Invoice	Invoice No: 100325	10/10/2025	Paid Amt:	\$256.40
				Check Amount:	\$256.40
<b>100341</b>	<b>PLATT, TYLER</b>				
			check Req Referee V FB vs Hinkley 10-03-25	\$115.00	
PO#: 1481	Invoice	Invoice No: 100225	10/10/2025	Paid Amt:	\$115.00
				Check Amount:	\$115.00
<b>100342</b>	<b>RAINY LAKE MEDICAL CENTER</b>				
			OT	\$10,736.65	
			PT	\$3,652.60	
PO#:	Invoice	Invoice No: 4391	10/10/2025	Paid Amt:	\$14,389.25
				Check Amount:	\$14,389.25
<b>100343</b>	<b>Ramsey Solutions</b>				
			9798887821665 Foundations in Personal Fina	\$2,399.20	
			9798887821641 Foundations in Personal Fin:	\$0.00	
			9798887821658 Foundations in Personal Fin:	\$0.00	
			9781936948543 Foundations in Personal Fin:	\$0.00	
			Shipping Standard	\$200.00	
			9781936948604 Foundations in Personal Fin:	\$0.00	
			PDHSFIPFWEBINAR Foundations in Person:	\$0.00	
PO#: 1182	Invoice	Invoice No: 2867583	10/10/2025	Paid Amt:	\$2,599.20
				Check Amount:	\$2,599.20
<b>100344</b>	<b>SCHOLASTIC CLASSROOM MAGAZINE</b>				
			Item #008 Let's Find Out Classroom Magazine	\$412.50	
PO#: 1333	Invoice	Invoice No: M7663657	10/10/2025	Paid Amt:	\$412.50
				Check Amount:	\$412.50
<b>100345</b>	<b>SCHOOL SPECIALTY</b>				
			1368597 Scholastic First Little Readers, Level	\$94.44	
PO#: 1409	Invoice	Invoice No: 208136424730	10/10/2025	Paid Amt:	\$94.44
				Check Amount:	\$94.44
<b>100346</b>	<b>SOUND NORTH</b>				
			HDMI Cables, Audio Cables + Supplies	\$56.97	
PO#: 1441	Invoice	Invoice No: 7800	10/10/2025	Paid Amt:	\$56.97
				Check Amount:	\$56.97

**International Falls #0361**  
**Detail Payment Register By Check**

Check Number: 0-2147483647 Payment Date: 9/13/25-10/31/2025 Period: 202601-202604 Void Status: N

Check No	Vendor		Pmt/Void Date		
<b>100347</b>	<b>SWIM OUTLET.COM</b>				
		2lb Wrist Weights for Swim Paid by Boosters		\$414.00	
		Elastic Band Medium Blue Paid by Boosters		\$202.50	
<b>PO#: 1161</b>	Invoice	<b>Invoice No:</b> SO18504120	<b>10/10/2025</b>	<b>Paid Amt:</b>	<b>\$616.50</b>
		Boys Swimming Supplies		\$62.40	
<b>PO#:</b>	Invoice	<b>Invoice No:</b> SO17582082	<b>10/10/2025</b>	<b>Paid Amt:</b>	<b>\$62.40</b>
				<b>Check Amount:</b>	<b>\$678.90</b>
<b>100348</b>	<b>Voyager Sopris Learning</b>				
		REWARDS INTERMEDIATE 4-12 SET OF 10		\$690.00	
		REWARDS INTERMEDIATE 2E TEACHER'S		\$680.00	
		SHIPPING AND HANDLING 10% OF ORDER		\$137.00	
<b>PO#: 1445</b>	Invoice	<b>Invoice No:</b> 8807634	<b>10/10/2025</b>	<b>Paid Amt:</b>	<b>\$1,507.00</b>
				<b>Check Amount:</b>	<b>\$1,507.00</b>
<b>100349</b>	<b>AFSCME Council 65</b>				
		ASCME Employee Ded Dues		\$1,041.32	
		ASCME Employee Union Dues		\$22.70	
<b>PO#:</b>	Invoice	<b>Invoice No:</b> B2026080	<b>10/17/2025</b>	<b>Paid Amt:</b>	<b>\$1,064.02</b>
				<b>Check Amount:</b>	<b>\$1,064.02</b>
<b>100350</b>	<b>AFSCME People</b>				
		ASCME Employee Ded Dues		\$4.25	
<b>PO#:</b>	Invoice	<b>Invoice No:</b> B2026080	<b>10/17/2025</b>	<b>Paid Amt:</b>	<b>\$4.25</b>
				<b>Check Amount:</b>	<b>\$4.25</b>
<b>100351</b>	<b>AFT Local #331</b>				
		Employee Deduct L331 Union Due		\$3,103.51	
		L331 Employee Union Dues		\$166.16	
<b>PO#:</b>	Invoice	<b>Invoice No:</b> B2026080	<b>10/17/2025</b>	<b>Paid Amt:</b>	<b>\$3,269.67</b>
				<b>Check Amount:</b>	<b>\$3,269.67</b>
<b>100352</b>	<b>Para Local #4798</b>				
		Employee L4798 Union Dues		\$621.49	
		L4798 Employee Union Dues		\$101.39	
<b>PO#:</b>	Invoice	<b>Invoice No:</b> B2026080	<b>10/17/2025</b>	<b>Paid Amt:</b>	<b>\$722.88</b>
				<b>Check Amount:</b>	<b>\$722.88</b>
<b>100353</b>	<b>Stenger &amp; Stenger, P.C.</b>				
		Employee Garnishments		\$18.33	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 9/13/25-10/31/2025 Period: 202601-202604 Void Status: N

Check No	Vendor		Pmt/Void Date			
<b>100353</b>	<b>Stenger &amp; Stenger, P.C.</b>					
		Employee Garnishments		\$235.10		
<b>PO#:</b>	Invoice	<b>Invoice No:</b> B2026080	<b>10/17/2025</b>		<b>Paid Amt:</b>	<b>\$253.43</b>
					<b>Check Amount:</b>	<b>\$253.43</b>
<b>100354</b>	<b>COCA-COLA BOTTLING CO</b>					
		Diet Pop		\$208.00		
		Water		\$53.50		
<b>PO#:</b> 1278	Invoice	<b>Invoice No:</b> 10007866	<b>10/16/2025</b>		<b>Paid Amt:</b>	<b>\$261.50</b>
		Diet Pop		\$156.00		
		Water		\$80.25		
		refund powerade		(\$22.00)		
<b>PO#:</b> 1278	Invoice	<b>Invoice No:</b> 10007672	<b>10/16/2025</b>		<b>Paid Amt:</b>	<b>\$214.25</b>
					<b>Check Amount:</b>	<b>\$475.75</b>
<b>100355</b>	<b>PAN O GOLD BAKING CO</b>					
		WG Hot Dogs Buns		\$84.00		
<b>PO#:</b> 1029	Invoice	<b>Invoice No:</b> 10009925272013	<b>10/16/2025</b>		<b>Paid Amt:</b>	<b>\$84.00</b>
		Whole Grain Hamburger Buns		\$33.75		
<b>PO#:</b> 1029	Invoice	<b>Invoice No:</b> 10009925279017	<b>10/16/2025</b>		<b>Paid Amt:</b>	<b>\$33.75</b>
		Whole Grain Hamburger Buns		\$101.25		
<b>PO#:</b> 1029	Invoice	<b>Invoice No:</b> 10009925279018	<b>10/16/2025</b>		<b>Paid Amt:</b>	<b>\$101.25</b>
		Whole Grain Hamburger Buns		\$56.25		
		Whole Grain Steak Buns		\$54.00		
<b>PO#:</b> 1029	Invoice	<b>Invoice No:</b> 10009925272012	<b>10/16/2025</b>		<b>Paid Amt:</b>	<b>\$110.25</b>
		Whole Grain Hamburger Buns		\$67.50		
		WG Hot Dogs Buns		\$84.00		
<b>PO#:</b> 1029	Invoice	<b>Invoice No:</b> 10009925245013	<b>10/16/2025</b>		<b>Paid Amt:</b>	<b>\$151.50</b>
					<b>Check Amount:</b>	<b>\$480.75</b>
<b>100356</b>	<b>SANDSTROM'S INC</b>					
		Half pint 1% Skim Milk		\$277.50		
		Chocolate Milk		\$95.00		
		Chocolate Milk		\$410.00		
<b>PO#:</b> 1034	Invoice	<b>Invoice No:</b> 562709	<b>10/16/2025</b>		<b>Paid Amt:</b>	<b>\$782.50</b>
		Half pint 1% Skim Milk		\$203.50		
		Chocolate Milk		\$19.00		
		Chocolate Milk		\$738.00		
<b>PO#:</b> 1034	Invoice	<b>Invoice No:</b> 562710	<b>10/16/2025</b>		<b>Paid Amt:</b>	<b>\$960.50</b>
		Half pint 1%		\$222.00		

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 9/13/25-10/31/2025 Period: 202601-202604 Void Status: N

Check No	Vendor		Pmt/Void Date			
<b>100356</b>	<b>SANDSTROM'S INC</b>					
		Skim Milk		\$19.00		
		Chocolate Milk		\$738.00		
<b>PO#: 1034</b>	Invoice	<b>Invoice No: 561886</b>	<b>10/16/2025</b>		<b>Paid Amt:</b>	<b>\$979.00</b>
		Chocolate Milk		\$328.00		
		Skim Milk		\$38.00		
		Half pint 1%		\$240.50		
<b>PO#: 1034</b>	Invoice	<b>Invoice No: 561850</b>	<b>10/16/2025</b>		<b>Paid Amt:</b>	<b>\$606.50</b>
					<b>Check Amount:</b>	<b>\$3,328.50</b>
<b>100357</b>	<b>US FOODSERVICE</b>					
		truck short - strawberries		\$41.94		
<b>PO#:</b>	Credit	<b>Invoice No: 5976838</b>	<b>10/16/2025</b>		<b>Paid Amt:</b>	<b>(\$41.94)</b>
		Food for Meal Service		\$61.32		
<b>PO#: 1043</b>	Invoice	<b>Invoice No: 3474477</b>	<b>10/16/2025</b>		<b>Paid Amt:</b>	<b>\$61.32</b>
		Food for Meal Service		\$24.26		
<b>PO#: 1043</b>	Invoice	<b>Invoice No: 3508773</b>	<b>10/16/2025</b>		<b>Paid Amt:</b>	<b>\$24.26</b>
		General Supplies		\$615.35		
<b>PO#:</b>	Invoice	<b>Invoice No: 3547325</b>	<b>10/16/2025</b>		<b>Paid Amt:</b>	<b>\$615.35</b>
		Food for Meal Service		\$2,349.72		
		Supplies for Meal Service		\$38.59		
<b>PO#: 1043</b>	Invoice	<b>Invoice No: 3560167</b>	<b>10/16/2025</b>		<b>Paid Amt:</b>	<b>\$2,388.31</b>
		Preschool Snacks		\$64.22		
<b>PO#: 1169</b>	Invoice	<b>Invoice No: 3560169</b>	<b>10/16/2025</b>		<b>Paid Amt:</b>	<b>\$64.22</b>
		Supplies for Meal Service		\$64.89		
<b>PO#: 1043</b>	Invoice	<b>Invoice No: 3637084</b>	<b>10/16/2025</b>		<b>Paid Amt:</b>	<b>\$64.89</b>
		Food for Meal Service		\$2,001.72		
		Supplies for Meal Service		\$299.56		
<b>PO#: 1043</b>	Invoice	<b>Invoice No: 3651610</b>	<b>10/16/2025</b>		<b>Paid Amt:</b>	<b>\$2,301.28</b>
		Preschool Snacks		\$222.79		
<b>PO#: 1169</b>	Invoice	<b>Invoice No: 3651615</b>	<b>10/16/2025</b>		<b>Paid Amt:</b>	<b>\$222.79</b>
		Food for Meal Service		\$2,958.25		
		Supplies for Meal Service		\$523.57		
<b>PO#: 1043</b>	Invoice	<b>Invoice No: 3761239</b>	<b>10/16/2025</b>		<b>Paid Amt:</b>	<b>\$3,481.82</b>
		General Supplies		\$6.30		
<b>PO#:</b>	Credit	<b>Invoice No: 5922475</b>	<b>10/16/2025</b>		<b>Paid Amt:</b>	<b>(\$6.30)</b>
		General Supplies		\$73.82		
<b>PO#:</b>	Credit	<b>Invoice No: 5929307</b>	<b>10/16/2025</b>		<b>Paid Amt:</b>	<b>(\$73.82)</b>

**International Falls #0361**  
**Detail Payment Register By Check**

Check Number: 0-2147483647 Payment Date: 9/13/25-10/31/2025 Period: 202601-202604 Void Status: N

Check No	Vendor	Pmt/Void Date			
<b>100357</b>	<b>US FOODSERVICE</b>				
			Preschool Snacks	\$162.69	
<b>PO#: 1169</b>	Invoice	<b>Invoice No: 3761245</b>	<b>10/16/2025</b>	<b>Paid Amt:</b>	<b>\$162.69</b>
			Food for Meal Service	\$1,475.10	
			Supplies for Meal Service	\$407.61	
<b>PO#: 1043</b>	Invoice	<b>Invoice No: 3855509</b>	<b>10/16/2025</b>	<b>Paid Amt:</b>	<b>\$1,882.71</b>
			Food for Meal Service	\$94.76	
<b>PO#: 1043</b>	Invoice	<b>Invoice No: 3951048</b>	<b>10/16/2025</b>	<b>Paid Amt:</b>	<b>\$94.76</b>
			Food for Meal Service	\$1,246.30	
			Supplies for Meal Service	\$225.34	
<b>PO#: 1043</b>	Invoice	<b>Invoice No: 3961505</b>	<b>10/16/2025</b>	<b>Paid Amt:</b>	<b>\$1,471.64</b>
			Preschool Snacks	\$137.29	
<b>PO#: 1169</b>	Invoice	<b>Invoice No: 4055569</b>	<b>10/16/2025</b>	<b>Paid Amt:</b>	<b>\$137.29</b>
			Food for Meal Service	\$46.35	
<b>PO#: 1043</b>	Invoice	<b>Invoice No: 4055569</b>	<b>10/16/2025</b>	<b>Paid Amt:</b>	<b>\$46.35</b>
			Food for Meal Service	\$1,588.85	
			Supplies for Meal Service	\$118.49	
<b>PO#: 1043</b>	Invoice	<b>Invoice No: 4055570</b>	<b>10/16/2025</b>	<b>Paid Amt:</b>	<b>\$1,707.34</b>
			FES KINDERGARTEN SNACKS	\$103.03	
<b>PO#: 1178</b>	Invoice	<b>Invoice No: 3449614</b>	<b>10/16/2025</b>	<b>Paid Amt:</b>	<b>\$103.03</b>
			FES KINDERGARTEN SNACKS	\$109.38	
<b>PO#: 1178</b>	Invoice	<b>Invoice No: 3651614</b>	<b>10/16/2025</b>	<b>Paid Amt:</b>	<b>\$109.38</b>
			FES KINDERGARTEN SNACKS	\$153.81	
<b>PO#: 1178</b>	Invoice	<b>Invoice No: 3961508</b>	<b>10/16/2025</b>	<b>Paid Amt:</b>	<b>\$153.81</b>
			Food for Meal Service	\$1,523.68	
			Supplies for Meal Service	\$87.24	
<b>PO#: 1043</b>	Invoice	<b>Invoice No: 3449613</b>	<b>10/16/2025</b>	<b>Paid Amt:</b>	<b>\$1,610.92</b>
			Food for Meal Service	\$2,170.87	
			Supplies for Meal Service	\$381.65	
<b>PO#: 1043</b>	Invoice	<b>Invoice No: 3560171</b>	<b>10/16/2025</b>	<b>Paid Amt:</b>	<b>\$2,552.52</b>
			Food for Meal Service	\$36.00	
<b>PO#: 1043</b>	Invoice	<b>Invoice No: 3637085</b>	<b>10/16/2025</b>	<b>Paid Amt:</b>	<b>\$36.00</b>
			Food for Meal Service	\$1,373.48	
			Supplies for Meal Service	\$468.66	
<b>PO#: 1043</b>	Invoice	<b>Invoice No: 3651613</b>	<b>10/16/2025</b>	<b>Paid Amt:</b>	<b>\$1,842.14</b>
			Food for Meal Service	\$1,886.40	

**International Falls #0361**  
**Detail Payment Register By Check**

Check Number: 0-2147483647 Payment Date: 9/13/25-10/31/2025 Period: 202601-202604 Void Status: N

Check No	Vendor	Pmt/Void Date			
<b>100357</b>	<b>US FOODSERVICE</b>				
			Supplies for Meal Service	\$206.23	
<b>PO#: 1043</b>	Invoice	<b>Invoice No: 3761241</b>	<b>10/16/2025</b>		<b>Paid Amt: \$2,092.63</b>
			Food for Meal Service	\$2,188.13	
			Supplies for Meal Service	\$313.85	
<b>PO#: 1043</b>	Invoice	<b>Invoice No: 3855510</b>	<b>10/16/2025</b>		<b>Paid Amt: \$2,501.98</b>
			Food for Meal Service	\$1,410.99	
			Supplies for Meal Service	\$104.47	
<b>PO#: 1043</b>	Invoice	<b>Invoice No: 3961507</b>	<b>10/16/2025</b>		<b>Paid Amt: \$1,515.46</b>
			Supplies for Meal Service	\$48.09	
<b>PO#: 1043</b>	Invoice	<b>Invoice No: 4043131</b>	<b>10/16/2025</b>		<b>Paid Amt: \$48.09</b>
			Food for Meal Service	\$1,578.85	
			Supplies for Meal Service	\$109.88	
<b>PO#: 1043</b>	Invoice	<b>Invoice No: 4055573</b>	<b>10/16/2025</b>		<b>Paid Amt: \$1,688.73</b>
			Food for Meal Service	\$2,706.33	
			Supplies for Meal Service	\$441.24	
<b>PO#: 1043</b>	Invoice	<b>Invoice No: 4166787</b>	<b>10/16/2025</b>		<b>Paid Amt: \$3,147.57</b>
			Food for Meal Service	\$113.34	
<b>PO#: 1043</b>	Invoice	<b>Invoice No: 5562133</b>	<b>10/16/2025</b>		<b>Paid Amt: \$113.34</b>
			Food for Meal Service	\$1,880.73	
			Supplies for Meal Service	\$146.72	
<b>PO#: 1043</b>	Invoice	<b>Invoice No: 3449609</b>	<b>10/16/2025</b>		<b>Paid Amt: \$2,027.45</b>
					<b>Check Amount: \$34,148.01</b>
<b>100358</b>	<b>95 Percent Group LLC</b>				
			MORPHEMES FOR LITTLE ONES TEACHING	\$447.00	
			shipping	\$44.70	
<b>PO#: 1469</b>	Invoice	<b>Invoice No: 175699</b>	<b>10/16/2025</b>		<b>Paid Amt: \$491.70</b>
					<b>Check Amount: \$491.70</b>
<b>100359</b>	<b>ADVANCED FIRST AID INC</b>				
			FES/Travel Youth Electrodes-AED	\$340.00	
<b>PO#: 1375</b>	Invoice	<b>Invoice No: 925-599</b>	<b>10/16/2025</b>		<b>Paid Amt: \$340.00</b>
			Replacement Electrode Pads and batteries-5 /	\$1,725.00	
			Shipping	\$20.00	
<b>PO#: 1319</b>	Invoice	<b>Invoice No: 0925-568</b>	<b>10/16/2025</b>		<b>Paid Amt: \$1,745.00</b>
					<b>Check Amount: \$2,085.00</b>
<b>100360</b>	<b>ARROWHEAD CONFERENCE</b>				
			Check Req Conference Dues for 2025-2026 S	\$25.00	

**International Falls #0361**  
**Detail Payment Register By Check**

Check Number: 0-2147483647 Payment Date: 9/13/25-10/31/2025 Period: 202601-202604 Void Status: N

Check No	Vendor	Pmt/Void Date			
<b>100360</b>	<b>ARROWHEAD CONFERENCE</b>				
			Check Req Conference Dues for 2025-2026 S	\$50.00	
			Check Req Conference Dues for 2025-2026 S	\$50.00	
			Check Req Conference Dues for 2025-2026 S	\$50.00	
			Check Req Conference Dues for 2025-2026 S	\$25.00	
			Check Req Conference Dues for 2025-2026 S	\$25.00	
<b>PO#: 1497</b>	Invoice	<b>Invoice No: 101625</b>	<b>10/16/2025</b>	<b>Paid Amt: \$225.00</b>	
				<b>Check Amount: \$225.00</b>	
<b>100361</b>	<b>Central McGowan Inc</b>				
			BLANKET PO FOR IND TECH SUPPLIES	\$412.00	
<b>PO#: 1200</b>	Invoice	<b>Invoice No: 1062287</b>	<b>10/16/2025</b>	<b>Paid Amt: \$412.00</b>	
				<b>Check Amount: \$412.00</b>	
<b>100362</b>	<b>CRANDALLS SEPTIC PUMPING</b>				
			Portable Toilet - Daily Rate Firearm Safety	\$110.00	
<b>PO#: 1520</b>	Invoice	<b>Invoice No: 9532</b>	<b>10/16/2025</b>	<b>Paid Amt: \$110.00</b>	
			Toilet 1 reg by baseball Field	\$110.00	
<b>PO#: 1501</b>	Invoice	<b>Invoice No: 9479</b>	<b>10/16/2025</b>	<b>Paid Amt: \$110.00</b>	
			Boosters paying Toilet 1 reg by baseball Field	\$110.00	
<b>PO#: 1500</b>	Invoice	<b>Invoice No: 9480</b>	<b>10/16/2025</b>	<b>Paid Amt: \$110.00</b>	
			Toilets at the Track	\$110.00	
<b>PO#: 1502</b>	Invoice	<b>Invoice No: 9478</b>	<b>10/16/2025</b>	<b>Paid Amt: \$110.00</b>	
				<b>Check Amount: \$440.00</b>	
<b>100363</b>	<b>EDMENTUM INC</b>				
			Courseware: Comprehensive Library	\$0.00	
			Unlimited access to live professional developm	\$6,042.00	
<b>PO#: 1226</b>	Invoice	<b>Invoice No: 32642347</b>	<b>10/16/2025</b>	<b>Paid Amt: \$6,042.00</b>	
				<b>Check Amount: \$6,042.00</b>	
<b>100364</b>	<b>Fraser, Bryon</b>				
			Check Req Referee G Swim vs Warroad 10-0;	\$110.00	
<b>PO#: 1503</b>	Invoice	<b>Invoice No: 100725</b>	<b>10/16/2025</b>	<b>Paid Amt: \$110.00</b>	
				<b>Check Amount: \$110.00</b>	
<b>100365</b>	<b>FRIENDS GARBAGE SERVICE, LLC</b>				
			Garbage container Service	\$2,287.35	
<b>PO#: 1085</b>	Invoice	<b>Invoice No: 90837</b>	<b>10/16/2025</b>	<b>Paid Amt: \$2,287.35</b>	

## International Falls #0361

### Detail Payment Register By Check

Check Number: 0-2147483647    Payment Date: 9/13/25-10/31/2025    Period: 202601-202604    Void Status: N

Check No	Vendor	Pmt/Void Date				
<b>100365</b>	<b>FRIENDS GARBAGE SERVICE, LLC</b>		summer pickups	\$4,047.96		
<b>PO#:</b>	Invoice	<b>Invoice No:</b> 90991		<b>10/16/2025</b>	<b>Paid Amt:</b>	<b>\$4,047.96</b>
					<b>Check Amount:</b>	<b>\$6,335.31</b>
<b>100366</b>	<b>iamGIS Group LLC</b>		Setup Fee 5/28/25-5/27/28	\$500.00		
<b>PO#:</b> 1504	Invoice	<b>Invoice No:</b> 01122	Software and Support - Facilities 5/28/25-5/27,	\$3,950.00	<b>10/16/2025</b>	<b>Paid Amt:</b>
					<b>Check Amount:</b>	<b>\$4,450.00</b>
<b>100367</b>	<b>Innovative</b>		FHS general supplies	\$23.04		
<b>PO#:</b> 1434	Invoice	<b>Invoice No:</b> 4952752	New bathroom equipment	\$174.79	<b>10/16/2025</b>	<b>Paid Amt:</b>
<b>PO#:</b> 1522	Invoice	<b>Invoice No:</b> 4945668	Supplies for Oct. 6 PD- Per Beth	\$116.07	<b>10/16/2025</b>	<b>Paid Amt:</b>
<b>PO#:</b> 1396	Invoice	<b>Invoice No:</b> 4943563	FHS general supplies	\$1,783.90	<b>10/16/2025</b>	<b>Paid Amt:</b>
<b>PO#:</b> 1434	Invoice	<b>Invoice No:</b> 4944638				<b>Paid Amt:</b>
					<b>Check Amount:</b>	<b>\$2,097.80</b>
<b>100368</b>	<b>IRON RANGE CONFERENCE</b>		500- Activity Scheduler	\$1,029.25		
<b>PO#:</b> 1505	Invoice	<b>Invoice No:</b> 101625	500- Facilities Scheduler	\$2,415.00	<b>10/16/2025</b>	<b>Paid Amt:</b>
					<b>Check Amount:</b>	<b>\$3,444.25</b>
<b>100369</b>	<b>KGHS-AM</b>		School Matters	\$250.00		
<b>PO#:</b> 1508	Invoice	<b>Invoice No:</b> 9225092423			<b>10/16/2025</b>	<b>Paid Amt:</b>
					<b>Check Amount:</b>	<b>\$250.00</b>
<b>100370</b>	<b>LVC Companies Inc</b>		Yearly Bus Garage Fire Extinguisher Mait.	\$549.95		
<b>PO#:</b> 1096	Invoice	<b>Invoice No:</b> 174582			<b>10/16/2025</b>	<b>Paid Amt:</b>
					<b>Check Amount:</b>	<b>\$549.95</b>
<b>100371</b>	<b>Meininger, Jerry</b>		Check Req Referee G Swim vs Warroad 10-0;	\$110.00		

**International Falls #0361**  
**Detail Payment Register By Check**

Check Number: 0-2147483647 Payment Date: 9/13/25-10/31/2025 Period: 202601-202604 Void Status: N

Check No	Vendor	Pmt/Void Date			
<b>100371</b>	<b>Meininger, Jerry</b>				
			Check Req G Swim vs Warroad 10-07-25 Mile	\$168.00	
PO#: 1509	Invoice	Invoice No: 100725	10/16/2025	Paid Amt:	\$278.00
				Check Amount:	\$278.00
<b>100372</b>	<b>MIDCONTINENT COMMUNICATIONS</b>				
			124861501 FHS Fax - Student Lounge/Comm	\$101.99	
PO#: 1156	Invoice	Invoice No: 12486150115000	10/16/2025	Paid Amt:	\$101.99
			124755701 Bus Garage Internet Service	\$131.26	
PO#: 1155	Invoice	Invoice No: 12475570115000	10/16/2025	Paid Amt:	\$131.26
			251297301 Arena Elevator Phone	\$49.23	
PO#: 1114	Invoice	Invoice No: 25129730114982	10/16/2025	Paid Amt:	\$49.23
				Check Amount:	\$282.48
<b>100373</b>	<b>MIDWEST BUS PARTS INC</b>				
			Stop Arm-LED-#31	\$460.05	
PO#: 1510	Invoice	Invoice No: 14981	10/16/2025	Paid Amt:	\$460.05
			Bus #9 LED Stop LED/Lic. LED	\$112.38	
PO#: 1436	Invoice	Invoice No: 15706	10/16/2025	Paid Amt:	\$112.38
				Check Amount:	\$572.43
<b>100374</b>	<b>MN ENERGY RESOURCES</b>				
			FHS Boilers	\$12.19	
			FHS Boilers	\$36.58	
PO#: 1115	Invoice	Invoice No: 100125	10/16/2025	Paid Amt:	\$48.77
			FHS General	\$220.95	
			FHS General	\$662.86	
			Arena	\$117.18	
PO#: 1115	Invoice	Invoice No: 100225	10/16/2025	Paid Amt:	\$1,000.99
			FES	\$438.57	
PO#: 1115	Invoice	Invoice No: 100325	10/16/2025	Paid Amt:	\$438.57
				Check Amount:	\$1,488.33
<b>100375</b>	<b>MN North College</b>				
			ALI Membership	\$2,500.00	
			ALI-ADM	\$908.00	
PO#: 1523	Invoice	Invoice No: 14157	10/16/2025	Paid Amt:	\$3,408.00
				Check Amount:	\$3,408.00
<b>100376</b>	<b>MN POWER</b>				
			Garage Electricity	\$605.20	

**International Falls #0361**  
**Detail Payment Register By Check**

Check Number: 0-2147483647 Payment Date: 9/13/25-10/31/2025 Period: 202601-202604 Void Status: N

Check No	Vendor		Pmt/Void Date			
<b>100376</b>	<b>MN POWER</b>					
		Arena Electricity		\$1,653.89		
		FES		\$7,104.78		
		FHS/POOL		\$2,779.20		
		FHS/POOL		\$8,337.59		
		Fields and Stadiums		\$844.91		
PO#: 1065	Invoice	Invoice No: 100925	10/16/2025		Paid Amt:	\$21,325.57
		adjustment		\$9,835.90		
PO#:	Credit	Invoice No: 100925	10/16/2025		Paid Amt:	<b>(\$9,835.90)</b>
					Check Amount:	\$11,489.67
<b>100377</b>	<b>NCPERS Group Life Ins.</b>					
		NCPERS Life Insurance FY26		\$32.00		
		NCPERS Life Insurance FY26		\$32.00		
PO#: 1134	Invoice	Invoice No: 164913112025	10/16/2025		Paid Amt:	\$64.00
					Check Amount:	\$64.00
<b>100378</b>	<b>RAINY LAKE MEDICAL CENTER</b>					
		Hepatitis-B vaccine		\$465.78		
PO#:	Invoice	Invoice No: 326251968	10/16/2025		Paid Amt:	\$465.78
					Check Amount:	\$465.78
<b>100379</b>	<b>Schafer, Adam</b>					
		check Req Referee V FB vs Hinkley 10-03-25		\$115.00		
PO#: 1512	Invoice	Invoice No: 100325	10/16/2025		Paid Amt:	\$115.00
					Check Amount:	\$115.00
<b>100380</b>	<b>SmartPass Inc.</b>					
		SmartPass Standard Plan (3.79/Student @ 43		\$1,663.81		
PO#: 1482	Invoice	Invoice No: 195478	10/16/2025		Paid Amt:	\$1,663.81
					Check Amount:	\$1,663.81
<b>100381</b>	<b>The McDowell Agency, Inc.</b>					
		background check		\$26.40		
PO#:	Invoice	Invoice No: 164921	10/16/2025		Paid Amt:	\$26.40
					Check Amount:	\$26.40
<b>100382</b>	<b>The Sport Shop</b>					
		G hockey Bauer X Int M Elbow Pads		\$135.00		
		G hockey Bauer X Int L Elbow Pads		\$135.00		
PO#: 1443	Invoice	Invoice No: 100825	10/16/2025		Paid Amt:	\$270.00
					Check Amount:	\$270.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 9/13/25-10/31/2025 Period: 202601-202604 Void Status: N

Check No	Vendor		Pmt/Void Date			
100383	Thompson, Jennifer L					
		mileage to Hermantown		\$171.13		
		exam fee		\$50.00		
PO#: 1513	Invoice	Invoice No: 101625	10/16/2025		Paid Amt: \$221.13	
					Check Amount: \$221.13	
100384	TK Elevator Corp					
		Grease & Oil Elevators		\$253.40		
PO#: 1525	Invoice	Invoice No: 3008890288	10/16/2025		Paid Amt: \$253.40	
					Check Amount: \$253.40	
100385	Tyson Foods Inc.					
		Commodity Hamburger Patty Processing		\$180.40		
		Commodity Meatball Processing		\$171.16		
PO#: 1526	Invoice	Invoice No: 34045700	10/16/2025		Paid Amt: \$351.56	
		Commodity Hamburger Patty Processing		\$225.50		
PO#: 1526	Invoice	Invoice No: 33954239	10/16/2025		Paid Amt: \$225.50	
		Commodity Hamburger Patty Processing		\$180.40		
		Commodity Meatball Processing		\$171.16		
PO#: 1526	Invoice	Invoice No: 33840315	10/16/2025		Paid Amt: \$351.56	
					Check Amount: \$928.62	
100386	UNITED TRUCK BODY					
		Parking Brake Assembly with Drum-Bus #9		\$420.87		
		Shipping		\$16.00		
PO#: 1417	Invoice	Invoice No: S 13357	10/16/2025		Paid Amt: \$436.87	
					Check Amount: \$436.87	
100387	UNIVERSITY OF MINNESOTA					
		Hazardous waste disposal -yearly		\$854.41		
PO#: 1515	Invoice	Invoice No: 0430008611	10/16/2025		Paid Amt: \$854.41	
					Check Amount: \$854.41	
100388	Vasa, Inc.					
		Trainer Pro W/ XL Bench upgrade		\$1,124.00		
		Deluxe power cord kit.		\$49.00		
		Training Mat		\$69.00		
		Leg Power Platform		\$254.15		
		Deluxe Paddles Pair		\$17.50		
		Forearm cuffs pair		\$24.50		

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 9/13/25-10/31/2025 Period: 202601-202604 Void Status: N

Check No	Vendor		Pmt/Void Date			
<b>100388</b>	<b>Vasa, Inc.</b>					
		Shipping		\$252.80		
PO#: 1262	Invoice	Invoice No: 44261	10/16/2025		Paid Amt: \$1,790.95	
					Check Amount: \$1,790.95	
<b>100389</b>	<b>Vestis Group, Inc.</b>					
		Rugs-FHS		\$53.90		
PO#: 1236	Invoice	Invoice No: 2630475187	10/16/2025		Paid Amt: \$53.90	
		Rugs-FES		\$44.90		
PO#: 1236	Invoice	Invoice No: 2630475188	10/16/2025		Paid Amt: \$44.90	
					Check Amount: \$98.80	
<b>100390</b>	<b>VOYAGEUR REFRIGERATION ICE INC</b>					
		Repair Refrigerator in Kitchen		\$246.00		
PO#: 1237	Invoice	Invoice No: 7751	10/16/2025		Paid Amt: \$246.00	
					Check Amount: \$246.00	
<b>100391</b>	<b>Wilson, June C</b>					
		PDT lunch reimbursement Cazadores		\$20.00		
PO#: 1528	Invoice	Invoice No: 101625	10/16/2025		Paid Amt: \$20.00	
		travel FES, FHS, public library		\$7.35		
		Miscellaneous		\$0.00		
		travel		\$0.00		
PO#: 1487	Invoice	Invoice No: 101625	10/16/2025		Paid Amt: \$7.35	
					Check Amount: \$27.35	
					Report Total: \$1,232,342.63	

**REGULAR MEETING MINUTES OF THE BOARD OF EDUCATION  
INDEPENDENT SCHOOL DISTRICT NO. 361  
Monday, September 15th, 2025, at 5:15 p.m.  
FHS Library**

**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 & Max Youso, Student Representatives

2. Pledge of Allegiance

**Approval of Agenda**

1. Approve agenda as presented.

Motion by Jessica, second by Roxanne. Motion carried / failed. •Carried/All in favor

**Open Forum**

1. Public Open Forum - none

**Committee and Administrative Reports**

1. Joe Sullivan and Max Youso, Student Representatives: (starting in October)
2. Melissa Tate, Secondary Principal: (given by Superintendent Shermoen) - Sound System upgrades needed in gymnasium, Opioid Awareness and Respect & Bullying Ceremonies in near future
3. Lisa West, Elementary Principal: (given by Superintendent Shermoen) -
4. Molly Larson, Community Education Director: report given
5. Timm Ringhofer, Activities Director: no report
6. Beth Shermoen, Superintendent: report given - District Recording System needed
7. Policy Committee: report given
8. Athletic Committee: report given
9. Legislative Committee: report given

**Consent Agenda**

Approve the Consent Agenda as presented.

Motion by Dale, second by Tina. Motion carried / failed.

• Carried - Tina- abstain (family hire), all others - in favor

1. Approve payroll in the amount of \$249,677.37 for pay periods 8/22/2025 and 9/5/2025.
2. Approve current accounts payable due in the amount of \$461,974.25.
3. Approve past meeting minutes for the regular school board meeting on 8/18/2025.

4. Set truth in taxation meeting for December 15, 2025, at 6:00 pm in the FHS Library.
5. Approve the hire of Linnea Imhof as Assistant to the Superintendent/Grant Writer for ISD 361, with a start date of 10/1/2025.
6. Approve the hire of Katlyn Deegan as KAPE Coordinator for ISD 361, with a start date of 9/25/2025.
7. Approve the hire of Crystal Wicklund, Paraprofessional, with a start date of 8/25/2025.
8. Approve the hire of Ashley Zaren, Paraprofessional, with a start date of 8/25/2025.
9. Approve the hire of Janis Reller, Paraprofessional, with a start date of 8/25/2025.
10. Approve the hire of Trista Haberle, Paraprofessional, with a start date of 9/2/2025.
11. Approve the hire of Brooklyn Wallace, Paraprofessional, with a start date of 9/2/2025.
12. Approve the hire of Taylor Roper, Paraprofessional, with a start date of 9/2/2025.
13. Approve the hire of Charley Phillips, Paraprofessional, with a start date of 9/15/2025.
14. Approve the hire of Berta Filipiak, FES Assistant Cook, with a start date of 9/2/2025.
15. Approve the hire of Lexi Erickson as Assistant Girls Hockey Coach for the 2025-20256 season.
16. Approve the hire of Emma Erickson as Assistant Girls Hockey Coach for the 2025-20256 season.
17. Approve the hire of Chris Simpson as Assistant Baseball Coach for the 2025-20256 season.
18. Accept the Resignation of School Nurse, Leah Bacon effective 9/26/2025.
19. Accept the resignation of Board Member Bruce Raboin.
20. Approve the 2025-2026 FHS Student Handbook.

**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 Tina, second by Jessica. Motion carried / failed.

- Carried - all in favor

1.b. Approve the location of the Solar Panel installation.

Motion by Roxanne, second by Dale. Motion carried / failed.

- Carried - all in favor

1.c. Certify the proposed 25 Pay 26 Levy at the Maximum.

Motion by Jessica, second by Tina. Motion carried / failed.

- Carried - all in favor

**Adjournment**

**Description:** Motion by Roxanne, second by Toni to adjourn meeting at 6:26 pm. Motion carried / failed.

- Carried - all in favor

**Approved Minutes:**

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District Clerk

Date

Board Chair

Date

Jeanne Little  
105 Wayside Lane  
International Falls, MN 56649

September 24, 2025

Beth Shermoen, Superintendent  
Independent School District #361  
1515 11<sup>th</sup> Street  
International Falls, MN, 56649

Dear Superintendent Shermoen,

I am writing to formally announce my intention to retire from my position as an Intervention teacher, effective December 31, 2025.

This decision comes after careful consideration and reflection on my years of service to Independent School District #361. It has been a privilege to work with such dedicated students, colleagues, and administrators, and I am proud of the work we've done together to support our community and promote student success.

At this time, I understand that a new collective bargaining agreement has not yet been finalized. In light of this, I respectfully request to be included in any early retirement incentives, retroactive pay adjustments, or other relevant financial provisions that may be negotiated and approved in the forthcoming contract.

Please consider this letter as my formal notice of retirement, contingent upon my eligibility for such incentives and benefits as they become defined in the new agreement. I am happy to work collaboratively to ensure a smooth transition and to assist in any way I can during the coming months.

Thank you for your understanding, leadership, and support throughout my career. I look forward to finishing the year with the same dedication I've given throughout my time at Independent School District #361.

Sincerely,



Jeanne Little

Cc: Lisa West, Falls Elementary School Principal

Charles Anderson, Ed MN 331 President

Ginger Christianson  
3920 Hwy 11  
International Falls, MN 56649

October 1, 2025

Beth Shermoen, Superintendent  
Independent School District #361  
1515 11th Street  
International Falls, MN 56649

Dear Superintendent Shermoen,

I submit this letter on October 1, 2025. I am writing to formally announce my retirement from my position as Early Childhood Special Education Teacher with ISD 361, on January 23, 2026.. After 36 years of teaching, 20 years with ISD 361, I have decided to pursue the next chapter of my life.

At this time, I understand that a new collective bargaining agreement has not yet been finalized. In light of this, I respectfully request to be included in any early retirement incentives, retroactive pay adjustments, or other relevant financial provisions that may be negotiated and approved in the forthcoming contract.

I am happy to assist with the transition planning, transferring IFSP's, IEP's and any other related responsibilities to my replacement.

I agree to submit an irrevocable letter of resignation upon school board approval which will be effective on January 23, 2026 of the 2025-2026 school year.

Thank you for the opportunity to serve ISD 361 and for the support I have received throughout my career. I am grateful for the experiences and collaborations I have shared with students, families and fellow staff members.

Sincerely,

  
Ginger Christianson

Cc: Lisa West, Falls Elementary School Principal  
Charlie Anderson, ED MN Local 331 President



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## INTERQUEST DETECTION CANINES

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*Interquest Detection Canines®*

(INTERQUEST)

**Falls School District**

(the District)

This shall serve as an agreement by and between Interquest Detection Canines® and the DISTRICT for substance awareness and detection services for the period of September 2025 through May 2026.

It is understood that the DISTRICT has established and communicated a policy clearly defining contraband as all drugs of abuse (in the broadest terms), alcoholic beverages, firearms and ammunition, prescription and over-the-counter medication, and that this policy has been disseminated to all campus locations. Violations are considered inimical to the welfare of students and contrary to the DISTRICT'S desire to foster an atmosphere conducive to safety and education.

INTERQUEST shall provide contraband inspection services utilizing non- aggressive contraband detection canines. Such inspections may be conducted on an unannounced basis under the auspices and direction of the DISTRICT administration with INTERQUEST acting as an agent of the DISTRICT while conducting such inspections. Communal areas, lockers, gym areas, parking lots (automobiles), grounds, and other select areas as directed by DISTRICT officials, shall be subject to inspection. Contraband detected on DISTRICT property is the responsibility of the DISTRICT. Suspected drugs of abuse may be field-tested to provide preliminary or presumptive identification of the drug.

INTERQUEST agrees to provide 9 Half day visits for the contract period. The DISTRICT may increase the total number of visits by notifying INTERQUEST in writing. The cost for each visit will be \$440.00 per team. Multiple canine teams will be charged on a per team basis. Required court testimony on behalf of the DISTRICT will be charged at the same rate. INTERQUEST will invoice for service on a monthly basis at the conclusion of the service month. The DISTRICT agrees to pay for services within thirty (30) days of receipt of such invoice.

INTERQUEST will schedule DISTRICT visits in conjunction with days designated by the DISTRICT as appropriate for visits. The District will provide a school calendar with inappropriate dates for service noted. This calendar will serve as an addendum to the Agreement. All other dates will be considered acceptable for visits.

DISTRICT will be responsible for payment for any visit made on any day other than those days noted as unacceptable on the attached school calendar. Unless an act of God or state mandated shutdown, 72 business hours cancellation notice is required for all scheduled visits or the district will be billed for the visit. To cancel, please call 218-841-5929

INTERQUEST is licensed and registered by the U.S. Department of Justice, Drug Enforcement Administration, and other state regulatory agencies as required.

INTERQUEST DETECTION CANINES®

Sara Fox

School's signature

A handwritten signature in black ink that reads "Beth Sherman". The signature is written in a cursive style with a large, looping flourish at the end.

12456 358th Ave – Frazee, MN 56544  
218.841.5929 – [www.interquestk9.com](http://www.interquestk9.com)

# FUNDRAISING APPROVAL REQUEST FORM

**Instructions:** Complete this form to request approval from your Administrator to hold a fundraiser.

## Employee and Group Information:

1) Employee Requesting Fundraiser: Anne Sullivan

2) Group, class, or activity fundraiser is to benefit: 6th grade class trip  
(ie, who is fundraiser for?)

## Fundraiser Information: Please answer the following questions regarding this fundraising request.

1) What is purpose of fundraiser?: Class trip to the State Capitol Building/Twins game/History Center  
(ie, why are you requesting fundraiser)

2) What is the goal amount to raise from this fundraiser?: \$15,000 total

3) What dates do you plan to run fundraiser?: October 2025 to November 2025  
(mm/dd/yy) (mm/dd/yy)

4) What type of fundraiser do you or your group plan to run?:

A) Commission Based Fundraiser: (ie, selling or purchasing product for a commission through a vendor)

(a) Name of Vendor purchasing product from: Tilson Bay  
(i) Provide Commission Retained: Vendor: \_\_\_\_\_ (%) Fundraiser: 20 (%)

(b) What types of products will be sold?: Bronco Gear- t-shirts, sweatshirts, etc.

(c) Who will be selling product?: 6th grade students

(d) Where or how will product be sold?: Online Sales

(e) Will product be purchased in advance for resale by students?: No

If yes, provide the following:

(i) Who will maintain inventory of the product: \_\_\_\_\_

(ii) Where will inventory be stored: \_\_\_\_\_

(f) Will students be collecting cash, checks?: No

B) Event Based Fundraiser: (Examples: Dance, Carnival, Volunteer Services (car wash, raking, etc)

(a) What type of event?: \_\_\_\_\_

(b) Where will event be held?: \_\_\_\_\_

(c) Will tickets be presold?: No

(d) Will refunds be given?: No

(e) Who will be selling tickets?: Online Sales

(d) Will students be collecting cash, checks?: No

C) Other (provide details)

\_\_\_\_\_

## Approval Section: Please sign, date then send form to your Administrator for review and approval.

Employee Signature: Anne Sullivan Date: 9/23/25

Administrator Approval Signature: [Signature] Date: 9/23/25

## ***FUNDRAISING APPROVAL REQUEST FORM***

### ***Reference:***

- All fundraisers require your Administrators approval prior to holding event.
- Any agreement or contract with a vendor for fundraising sales or products requires approval of the Superintendent of Schools. Employee's may not agree to any terms or conditions on behalf of ISD 361.
- ISD 361 is not responsible for any fundraising activity which incurs a loss. The Employee and/or Group holding the fundraiser will be held responsible for any losses incurred.
- Any returned checks (NSF) will be taken out of the funds collected. ISD 361 is not responsible for the collection of NSF checks or merchandise sold against an NSF check. This is the responsibility of the named individual running the fundraiser.
- Fundraisers requiring the purchase of product in advance for resale will need to place the order of products through the districts purchasing system.
- Reference Accounts Receivable - Cash Receipt policy and procedure for cash handling policies.

# FUNDRAISING APPROVAL REQUEST FORM

**Instructions:** Complete this form to request approval from your Administrator to hold a fundraiser.

## Employee and Group Information:

- 1) Employee Requesting Fundraiser: Anne Sullivan
- 2) Group, class, or activity fundraiser is to benefit: 6th Grade Class trip  
(ie, who is fundraiser for?)

## Fundraiser Information: Please answer the following questions regarding this fundraising request.

- 1) What is purpose of fundraiser?: Raise money for the 6th grade class trip to the State Capitol/Twin's game/Minnesota History Center  
(ie, why are you requesting fundraiser)
- 2) What is the goal amount to raise from this fundraiser?: \$15,000 total for our trip
- 3) What dates do you plan to run fundraiser?: 10/20/25 to 11/25/25  
(mm/dd/yy) (mm/dd/yy)
- 4) What type of fundraiser do you or your group plan to run?:
- A) **Commission Based Fundraiser:** (ie, selling or purchasing product for a commission through a vendor)
- (a) Name of Vendor purchasing product from: Village Inn
- (i) Provide Commission Retained: Vendor: \_\_\_\_\_ (%) Fundraiser: TBD (%)
- (b) What types of products will be sold?: Thanksgiving pies
- (c) Who will be selling product?: 6th grade students
- (d) Where or how will product be sold?: with flyers to friends and family
- (e) Will product be purchased in advance for resale by students?: No
- If yes, provide the following:
- (i) Who will maintain inventory of the product: \_\_\_\_\_
- (ii) Where will inventory be stored: \_\_\_\_\_
- (f) Will students be collecting cash, checks?: Yes
- B) **Event Based Fundraiser:** (Examples: Dance, Carnival, Volunteer Services (car wash, raking, etc))
- (a) What type of event?: \_\_\_\_\_
- (b) Where will event be held?: \_\_\_\_\_
- (c) Will tickets be presold?: No
- (d) Will refunds be given?: No
- (e) Who will be selling tickets?: with flyers to friends and family
- (d) Will students be collecting cash, checks?: No
- C) **Other** (provide details)
- \_\_\_\_\_

**Approval Section:** Please sign, date then send form to your Administrator for review and approval.

Employee Signature: Anne Sullivan Date: 10-6-25

Administrator Approval Signature: [Signature] Date: 10-6-25

## ***FUNDRAISING APPROVAL REQUEST FORM***

### ***Reference:***

- All fundraisers require your Administrators approval prior to holding event.
- Any agreement or contract with a vendor for fundraising sales or products requires approval of the Superintendent of Schools. Employee's may not agree to any terms or conditions on behalf of ISD 361.
- ISD 361 is not responsible for any fundraising activity which incurs a loss. The Employee and/or Group holding the fundraiser will be held responsible for any losses incurred.
- Any returned checks (NSF) will be taken out of the funds collected. ISD 361 is not responsible for the collection of NSF checks or merchandise sold against an NSF check. This is the responsibility of the named individual running the fundraiser.
- Fundraisers requiring the purchase of product in advance for resale will need to place the order of products through the districts purchasing system.
- Reference Accounts Receivable - Cash Receipt policy and procedure for cash handling policies.

**RESOLUTION FOR ACCEPTANCE OF GIFTS AND DONATIONS**

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

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

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

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

District Donations received:

Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to accept the gifts and donations.

The following voted in favor:

<b>Lori Trompeter</b>	PBIS Donation	<b>\$100</b>
<b>Bronco Football Boosters</b>	Lawn Care	<b>\$1,900</b>
<b>Bronco Softball Boosters</b>	Lawn Care	<b>\$325</b>
<b>Bronco Baseball Boosters</b>	Lawn Care	<b>\$900</b>
<b>Bronco Basketball Boosters</b>	Shooting Machine	<b>\$4,041</b>
<b>Bronco Volleyball Boosters</b>	Jerseys	<b>\$1,365</b>
<b>Bronco Swimming &amp; Diving Boosters</b>	Team Parkas	<b>\$2,540</b>
<b>Rainy Lake Medical Center</b>	Touchdowns & Turnovers	<b>\$1,000</b>
<b>Ranier Recreation Club</b>	Football Cheerleader Donation	<b>\$500</b>
<b>Tractor Supply</b>	PBIS Donation	<b>31 Plants to Grow</b>

Voting against:

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

\* 7. BE IT RESOLVED, MSBA URGES THE LEGISLATURE TO (please clearly and concisely state the action you would like the legislature to take):

**Reduce the paperwork needing to be done by Early Childhood Special Education Teachers.**

\* 8. DESCRIBE THE PROBLEM:

**The amount of paperwork interferes with the real duties of ECSE Teachers, which is to teach.**

\* 9. EXPLAIN WHY THIS IS A PROBLEM:

**The ECSE Teachers are doing too much clerical and billing paperwork thus interfering with the prep, indirect, and direct time for their students. Please see the supporting documents.**

10. PROVIDE SUPPORTING DOCUMENTATION

Choose File

No file chosen