

Regular School Board Meeting

Tuesday, February 18, 2025 5:15 PM

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

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

Call to Order

1. Roll Call:

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

Non-Voting Members:

- ___ Beth Shermoen, Superintendent
- ___ Joe Sullivan, Student Representative

2. Pledge of Allegiance

Approval of Agenda

1. Approve agenda as presented.

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

Open Forum

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

Cooper Jensen
Mara Pelland

2. Public Open Forum

Committee and Administrative Reports

1. Student Representatives: Joe Sullivan and Max

Youso

2. Melissa Tate, Elementary Principal:

3. Lisa West, Secondary Principal:

4. BethAnne Slatinski, Community Education Director

5. Timm Ringhofer, Activities Director:

6. Beth Shermoen, Superintendent:

Consent Agenda

Approve the Consent Agenda as presented.

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

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

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

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

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

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

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

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

1. Nexus- Review / Approval of Bronco Stadium Improvement Bids

Adjournment

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

Motion carried / failed.

Payable Summary
February 18, 2025

Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
201131121	ISD #32 Blackduck	1/24/2025	Blackduck G Tourn	Blackduck Youth Basketball 3rd gi 0		\$ (200.00)
	ISD #32 Blackduck	1/24/2025	Blackduck Tour	Blackduck Youth Basketball 4th gi 0		\$ (200.00)
	ISD #32 Blackduck	1/24/2025	Blackduck Tourn	Blackduck Youth Basketball 5th gi 0		\$ (200.00)
201131172	ARCC	1/17/2025	2058	F25 8 month finance support	0	\$ 3,766.48
201131173	BEMIDJI BUS LINE	1/17/2025	10801	Boys Basketball game vs Northlan	2922500119	\$ 1,200.00
201131174	BSN SPORTS	1/17/2025	928430640	Mueller Disposable Bags	2922500115	\$ 160.59
201131175	CITIZENS FOR BACKUS	1/17/2025	5270	Use of Gymnasium for Basketball	2922500114	\$ 2,850.00
201131176	Concourse Team Express LLC	1/17/2025	1147324	PP Adult Exercise Arm Band Baset	2922500122	\$ 189.75
201131177	Electrical Production Services	1/17/2025	10008	Arena Door Access System	6052500088	\$ 162.00
201131178	Jorson & Carlson	1/17/2025	0741166	Two Zamboni Blades Sharpening	8102500136	\$ 132.88
201131179	Marco Technologies LLC	1/17/2025	546502352	Copier Lease	1102500022	\$ 6,330.29
201131180	MIDWEST BUS PARTS INC	1/17/2025	2099990	Tail light Assemblies.	7602500053	\$ 213.35
201131181	MN North College	1/17/2025	011325	Officials from MN North College 8	2922500032	\$ 600.00
201131182	NCPERS Group Life Ins.	1/17/2025	1.64913E+11	Benefits	1102500006	\$ 80.00
	NCPERS Group Life Ins.	1/17/2025	1.64913E+11	Benefits	1102500006	\$ 16.00
201131183	RAINY LAKE MEDICAL CENTER	1/17/2025	4282	OT/PT & Speech Services	1102500024	\$ 10,359.14
201131184	SOUND NORTH	1/17/2025	7370	Holiday Hockey Programs	2922500112	\$ 912.50
201131185	Tilson Bay Company	1/17/2025	1648	Prevention shirts for youth	7902500042	\$ 594.00
201131186	UNITED TRUCK BODY	1/17/2025	S 11944	Height Adjusting Valve and Stow B	7602500062	\$ 227.36
201131187	ViVi	1/17/2025	15893	Screen Casting System	6052500087	\$ 2,506.00
201131188	AFSCME People	1/24/2025	20250124ADAFSPE	Payroll accrual	0	\$ 4.25
201131189	AFT Local #331	1/24/2025	20250124ADDUE1A	Payroll accrual	0	\$ 3,383.12
	AFT Local #331	1/24/2025	20250124ADDUE1A	Payroll accrual	0	\$ 141.55
201131190	California State Disbursement Unit	1/24/2025	20250124ADCSP14	Payroll accrual	0	\$ 173.07
201131191	Para Local #4798	1/24/2025	20250124ADDUE2A	Payroll accrual	0	\$ 620.03
	Para Local #4798	1/24/2025	20250124ADDUE2A	Payroll accrual	0	\$ 77.16
201131192	Anderson, Nicholas	1/23/2025	G Hockey	Referee JV G Hockey vs Fort	0	\$ 90.00
201131193	Baker, Tavares	1/23/2025	G BB LOW	V Referee for G BB vs LOW	0	\$ 110.00
	Baker, Tavares	1/23/2025	G BB LOW	V Referee for G BB vs LOW	0	\$ 160.80
201131194	Baldwin, Chad	1/23/2025	Training B Hockey	Premium Annual Subscription USI 0		\$ 149.99
201131195	Blais, Travis	1/23/2025	V G Hockey	Referee Varsity G Hockey vs Fort F 0		\$ 117.00

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201131196	Clement, David Brian	1/23/2025	V B BB	Referee Varsity Boys Basketball vs 0		\$ 180.00
201131197	Fisher, Jayme	1/23/2025	V G Hockey	Linesman Varsity G Hockey vs For 0		\$ 90.00
201131198	Gouin, Vincent	1/23/2025	G Hockey official	Referee Varsity G Hockey vs Fort F 0		\$ 117.00
	Gouin, Vincent	1/23/2025	G Hockey DL	Referee and Linesman G hockey 0		\$ 90.00
	Gouin, Vincent	1/23/2025	G Hockey DL	Referee and Linesman G hockey 0		\$ 90.00
201131199	ISD #317 Deer River	1/23/2025	JH G BB	Girls Basketball Deer River 0		\$ 350.00
201131200	Johnson, Jeremiah	1/23/2025	G BB 01/09	V Referee for G BB vs LOW 0		\$ 110.00
201131200	Johnson, Jeremiah	2/3/2025	G BB 01/09	V Referee for G BB vs LOW 0		\$ (110.00)
201131201	KARICH, Brian	1/23/2025	G BB	V Referee for G BB vs LOW 0		\$ 110.00
201131202	TAUS, Dave	1/23/2025	B BB 01/10	Referee Varsity Boys Basketball vs 0		\$ 180.00
	TAUS, Dave	1/23/2025	B BB 01/10	Referee Varsity Boys Basketball vs 0		\$ 140.00
201131203	Zupetz, Jeff	1/23/2025	B BB	Referee Varsity Boys Basketball vs 0		\$ 180.00
201131204	US FOODSERVICE	1/24/2025	4713404	Food for Meal Services	7702500006	\$ 24,383.18
201131205	Align Chiropractic & Wellness Cent	1/24/2025	10438-C01	Drug and Alcohol Testing	7602500015	\$ 155.00
201131206	ARROWHEAD LIBRARY SYSTEM	1/24/2025	8094	Library Catalog System	6202500000	\$ 625.00
201131207	Brooklyn Publishers LLC	1/24/2025	66414	Scripts and Playbooks for Speech	2922500109	\$ 117.50
201131208	COCA-COLA BOTTLING CO	1/24/2025	10001366	FHS; Ala Carte Beverages	7702500010	\$ 341.00
201131209	DELL Inc.	1/24/2025	10793539260	Replacement Laptop and Desktop	6052500084	\$ 4,312.51
	DELL Inc.	1/24/2025	10794532557	Laptop Computer	6052500086	\$ 782.31
201131210	DOMINO'S PIZZA	1/24/2025	010825	FHS; CN Pizza for Lunch	7702500013	\$ 911.33
201131211	Faith United Church of Christ	1/24/2025	020125	ALC classroom lease FY25	1102500008	\$ 1,000.67
201131212	Imperial Dade	1/24/2025	4329892	auto soap dispenser	0	\$ 125.60
201131213	iTurity	1/24/2025	250016	Chromebook Repair	6052500080	\$ 903.00
201131214	K&K MEYERS INC	1/24/2025	22882	2x2 radar ceiling tile	0	\$ 141.00
201131215	KANTOR ELECTRIC INC	1/24/2025	18415	Disconnect ovens and reconnect	8102500139	\$ 560.00
	KANTOR ELECTRIC INC	1/24/2025	18403	Labor rewire pole light behind sch	8102500140	\$ 336.00
201131216	KGHS-AM	1/24/2025	23755	School Matters	102500006	\$ 225.00
201131217	MIDCONTINENT COMMUNICATION	1/24/2025	1.24861E+13	Internet for Arena and Fields, Elev	6052500017	\$ 210.30
201131218	MN ENERGY RESOURCES CORP	1/24/2025	0504762905-00001	Stadium	8102500033	\$ 19.60
	MN ENERGY RESOURCES CORP	1/24/2025	0507263223-00001	FHS	8102500033	\$ 8,577.22
	MN ENERGY RESOURCES CORP	1/24/2025	0507263223-00001	FHS	8102500033	\$ 2,859.07

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	MN ENERGY RESOURCES CORP	1/24/2025	0506435793-00001	FHS	8102500033	\$ 2,682.80
	MN ENERGY RESOURCES CORP	1/24/2025	0506435793-00001	FHS	8102500033	\$ 894.26
	MN ENERGY RESOURCES CORP	1/24/2025	0503526034-00001	FES	8102500033	\$ 5,195.14
	MN ENERGY RESOURCES CORP	1/24/2025	0503196532-00001	Arena	8102500033	\$ 2,884.92
201131219	MN POWER	1/24/2025	011025	Electricity Bill Bus Garage	8102500061	\$ 916.94
201131219	MN POWER	1/24/2025	011025	Electricity Bill Arena	8102500061	\$ 8,526.03
	MN POWER	1/24/2025	011025	Electricity Bill FES	8102500061	\$ 5,454.67
	MN POWER	1/24/2025	011025	Electricity Bill FHS	8102500061	\$ 8,114.63
	MN POWER	1/24/2025	011025	Electricity Bill FHS Pool	8102500061	\$ 2,704.87
	MN POWER	1/24/2025	011025	Electricity Bill Fields & Stadium	8102500061	\$ 90.52
201131220	PAN O GOLD BAKING CO	1/24/2025	1.00099E+13	Bread for Meal Service	7702500008	\$ 47.60
	PAN O GOLD BAKING CO	1/24/2025	1.00099E+13	Bread for Meal Service	7702500008	\$ 29.20
	PAN O GOLD BAKING CO	1/24/2025	1.00099E+13	Bread for Meal Service	7702500008	\$ 162.00
	PAN O GOLD BAKING CO	1/24/2025	1.00099E+13	Bread for Meal Service	7702500008	\$ 155.60
201131221	PHONAK	1/24/2025	5402582158	Sped Co-op: Hear Aids Quote:	1302500134	\$ 5,839.98
201131222	Pitsco Education, LLC	1/24/2025	344	WOOD SHOP SUPPLIES NORM W	2552500007	\$ 630.03
	Pitsco Education, LLC	1/24/2025	505	WOOD SHOP SUPPLIES NORM W	2552500008	\$ 630.03
201131223	Rainy Lake Oil, Inc.	1/24/2025	31755	Arena; Propane for Zamboni	8102500029	\$ 103.10
	Rainy Lake Oil, Inc.	1/24/2025	44620	Arena; Propane for Zamboni	8102500029	\$ 123.72
	Rainy Lake Oil, Inc.	1/24/2025	32566A	Arena; Propane for Zamboni	8102500029	\$ 82.48
201131224	Range Mart	1/24/2025	S12501-033	Purple P Driving Range Basket	2922500120	\$ 211.25
201131225	Readsters, LLC	1/24/2025	P1581	FEF - Brittany Eldien	1302500145	\$ 83.60
201131226	SANDSTROM'S INC	1/24/2025	529374	Milk for Meal Service	7702500007	\$ 352.00
	SANDSTROM'S INC	1/24/2025	529373	Milk for Meal Service	7702500007	\$ 172.00
	SANDSTROM'S INC	1/24/2025	530544	Milk for Meal Service	7702500007	\$ 483.00
	SANDSTROM'S INC	1/24/2025	530545	Milk for Meal Service	7702500007	\$ 646.50
	SANDSTROM'S INC	1/24/2025	531286	Milk for Meal Service	7702500007	\$ 723.00
	SANDSTROM'S INC	1/24/2025	531287	Milk for Meal Service	7702500007	\$ 1,054.50
	SANDSTROM'S INC	1/24/2025	531958	Milk for Meal Service	7702500007	\$ 585.00
	SANDSTROM'S INC	1/24/2025	531959	Milk for Meal Service	7702500007	\$ 808.50
	SANDSTROM'S INC	1/24/2025	532786	Milk for Meal Service	7702500007	\$ 549.00

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Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
201131227	SCHMITT MUSIC CENTERS	1/24/2025	6299344	INSTRUMENT REPAIRS JUSTIN TRI	2582500011	\$ 300.00
201131228	SCHOOL NURSE SUPPLY INC	1/24/2025	1032153	SCHOOL NURSING SUPPLIES LEA	7202500004	\$ 1,868.50
201131229	SCHOOL SPECIALTY	1/24/2025	2.08135E+11	FALLS ED. FOUNDATION SPED	3002500070	\$ 228.79
201131230	Service Master of Intl Falls	1/24/2025	5467	Mold - sprayed ceiling areas	0	\$ 150.00
201131231	Solution Tree	1/24/2025	315596	3 IN SERVICE TRAINING	3002500055	\$ 5,760.00
201131232	Student Reach Minnesota	1/24/2025	01172025	Motivational/Mental Health/Preve	7902500014	\$ 5,000.00
201131233	Anderson, Nicholas	1/29/2025	01-19 and 20	Referee Boys Hockey	0	\$ 105.00
	Anderson, Nicholas	1/29/2025	01-19 and 20	Referee Boys Hockey	0	\$ 90.00
201131234	Anderson, Randy	1/29/2025	01-21-25 G BB	Referee V and JV Girls BB	0	\$ 180.00
201131235	Blais, Travis	1/29/2025	1/23/2025	Referee for Hockey	0	\$ 90.00
	Blais, Travis	1/29/2025	1/23/2025	Referee for Hockey	0	\$ 90.00
	Blais, Travis	1/29/2025	1/23/2025	Referee for Hockey	0	\$ 90.00
	Blais, Travis	1/29/2025	1/23/2025	Referee for Hockey	0	\$ 117.00
	Blais, Travis	1/29/2025	1/23/2025	Referee for Hockey	0	\$ 117.00
201131236	Fish, Dave	1/29/2025	01-21 GBB	Referee V and JV Girls BB	0	\$ 180.00
201131237	Kittelson, Rylea	1/29/2025	01082025	Preschool Tuition for Qt1 refunder	0	\$ 559.00
201131238	LAINE, Robert	1/29/2025	G BB 01-21-25	Referee V and JV Girls BB	0	\$ 180.00
	LAINE, Robert	1/29/2025	G BB 01-21-25	Referee V and JV Girls BB	0	\$ 98.00
201131239	Manka, Zach	1/29/2025	1/23/2025	Referee for hockey	0	\$ 117.00
	Manka, Zach	1/29/2025	1/23/2025	Referee for hockey	0	\$ 117.00
	Manka, Zach	1/29/2025	1/23/2025	Referee for hockey	0	\$ 117.00
201131240	MN DEPT OF HEALTH	1/29/2025	202425	License-Food, Beverage and Lodg	0	\$ 700.00
201131242	Sahr, Jared	1/29/2025	BH	Referee V Boys Hockey	0	\$ 117.00
201131243	STRUKEL, JASON	1/29/2025	BH official	Referee V Boys Hockey	0	\$ 117.00
	STRUKEL, JASON	1/29/2025	BH official	Referee V Boys Hockey	0	\$ 133.00
201131244	AUTO VALUE PARTS INC	1/31/2025	138062475	Fuel Filter #548	7602500066	\$ 96.98
201131245	Bernie Ziemba	1/31/2025	011225	RESALE ITEMS FOR THE WOOD St	2552500010	\$ 224.00
201131246	C1stTechnologies	1/31/2025	ISO-7091	Office 365 Renewal	6052500014	\$ 6,378.65
201131247	CITIZENS FOR BACKUS	1/31/2025	5283	Use of Gymnasium for Basketball	2922500129	\$ 2,850.00
201131248	Gopher Sport	1/31/2025	424267	Supplies for PE Room -	7902500045	\$ 965.58
201131249	GUARDIAN PEST CONTROL INC	1/31/2025	2631523	Pest control	8102500042	\$ 74.55

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Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
201131250	K&K MEYERS INC	1/31/2025	22894	Dry erase board	202500004	\$ 103.80
201131251	KANTOR ELECTRIC INC	1/31/2025	18397	Arena Speakers	8102500141	\$ 2,069.11
201131252	KGHS-AM	1/31/2025	24D0024832	Holiday Prevention and KAPE	7902500046	\$ 500.00
201131253	MIDCONTINENT COMMUNICATION	1/31/2025	2.74613E+13	374612801 ALC Internet	1102500027	\$ 116.26
201131254	SHANNONS INC	1/31/2025	27884	Repair work at Falls High	8102500144	\$ 1,797.55
201131255	SKYWARD INC MN BRANCH	1/31/2025	235695	E-sign update for checks	1102500042	\$ 250.00
201131256	SOUND NORTH	1/31/2025	7345	Printed flyers and brochures for E	202500006	\$ 750.00
201131257	Staples Advantage	1/31/2025	6022694098	FES Office Supplies	1302500169	\$ 68.58
201131258	UNITED TRUCK BODY	1/31/2025	S 11877	EGR Sensor #542	7602500067	\$ 233.86
	UNITED TRUCK BODY	1/31/2025	S 12087	Brake Hardware Kit #545	7602500068	\$ 38.48
	UNITED TRUCK BODY	1/31/2025	S 12102	Brake Pads Stock	7602500069	\$ 184.14
	UNITED TRUCK BODY	1/31/2025	W 9742	United Truck Body- United	7602500070	\$ 115.00
201131259	US Cellular	1/31/2025	0703483409	Elevator POTS lines	6052500008	\$ 51.23
	US Cellular	1/31/2025	0703483409	Elevator POTS lines	6052500008	\$ 147.39
201131260	Vestis Group, Inc.	1/31/2025	2630383612	Rug service for FES	8102500071	\$ 44.90
	Vestis Group, Inc.	1/31/2025	2630383613	Rug service for FHS	8102500071	\$ 53.90
201131261	WATER DEPT	1/31/2025	30-007100-02	Stadium	8102500044	\$ 51.76
	WATER DEPT	1/31/2025	13-014900-00	Arena	8102500044	\$ 3,381.62
	WATER DEPT	1/31/2025	13-014800-00	FES	8102500044	\$ 1,549.79
	WATER DEPT	1/31/2025	13-014701-00	Scheela Field	8102500044	\$ 22.78
	WATER DEPT	1/31/2025	13-014700-00	FHS	8102500044	\$ 1,549.79
	WATER DEPT	1/31/2025	74-006700-00	Bus Garage	8102500044	\$ 55.16
201131262	Bemidji State University	1/31/2025	3570	concurrent enrollment fall 2024	0	\$ 19,800.00
201131263	Essentia Health	1/31/2025	121124	DOT Drug Testing and Physical	0	\$ 115.00
201131264	ISD #197 Mendota	1/31/2025	20241015	student tuition FY25 10/14/24-10.0	0	\$ 108.00
201131265	Baker, Tavares	2/3/2025	G BB	Referee V and JV Girls	0	\$ 180.00
201131266	Baudhuin, Chris	2/3/2025	G BB	Referee V and JV Girls	0	\$ 180.00
	Baudhuin, Chris	2/3/2025	G BB	Referee V and JV Girls	0	\$ 177.10
201131267	Blais, Travis	2/3/2025	Ref Hockey	Referee Hockey	0	\$ 90.00
	Blais, Travis	2/3/2025	Ref Hockey	Referee Hockey	0	\$ 90.00
	Blais, Travis	2/3/2025	Ref Hockey	Referee Hockey	0	\$ 117.00

Payable Summary
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Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
201131268	DETROIT LAKES NATIVE AMERICAN	2/3/2025	Quiz Bowl DL	Quiz Bowl Registration fee	0	\$ 250.00
201131269	Donais, Aaron	2/3/2025	B basketball	Referee B Basketball V vs MIB	0	\$ 180.00
201131270	FOND DU LAC SCHOOL	2/3/2025	Quiz Bowl	Entry Fee for Quiz Bowl	0	\$ 200.00
201131271	Gouin, Vincent	2/3/2025	Hockey ref	Referee Hockey	0	\$ 180.00
	Gouin, Vincent	2/3/2025	Hockey ref	Referee Hockey	0	\$ 180.00
201131272	Hafdahl, Jim	2/3/2025	B Swim	Referee Boys Swim	0	\$ 110.00
	Hafdahl, Jim	2/3/2025	B Swim	Referee Boys Swim	0	\$ 140.00
201131273	Ivancich, Frank	2/3/2025	B Bball	Referee B Basketball	0	\$ 180.00
	Ivancich, Frank	2/3/2025	B Bball	Referee B Basketball	0	\$ 168.00
201131274	Johnson, Jeremiah	2/3/2025	G BB	Referee V and JV Girls	0	\$ 180.00
201131275	Koenig, Joshua	2/3/2025	Girls BB Ref	Referee Girls Basketball	0	\$ 50.00
	Koenig, Joshua	2/3/2025	Girls BB Ref	Referee Girls Basketball	0	\$ 100.00
201131276	Lamppa, Brian	2/3/2025	Basketball b	Referee v Boys Basketball vs	0	\$ 180.00
201131277	Manka, Zach	2/3/2025	V G Hockey	Referee V G Hockey vs Prairie	0	\$ 117.00
201131278	MN TRUE TEAM TRACK & FIELD	2/3/2025	Track	2025 True Team TF	0	\$ 140.00
201131279	Troutwine, Alec	2/3/2025	G H Referee	Referee for Hockey	0	\$ 90.00
	Troutwine, Alec	2/3/2025	G H Referee	Referee for Hockey	0	\$ 117.00
	Troutwine, Alec	2/3/2025	G H Referee	Referee for Hockey	0	\$ 151.20
201131280	Johnson, Jeremiah	2/3/2025	G BB 01/09	V Referee for G BB vs LOW	0	\$ 110.00
201131281	AFSCME People	2/7/2025	20250207ADAFSPE	Payroll accrual	0	\$ 4.25
201131282	AFT Local #331	2/7/2025	20250207ADDUE1A	Payroll accrual	0	\$ 3,383.12
	AFT Local #331	2/7/2025	20250207ADDUE1A	Payroll accrual	0	\$ 141.55
201131283	California State Disbursement Unit	2/7/2025	20250207ADCSP14	Payroll accrual	0	\$ 173.07
201131284	Para Local #4798	2/7/2025	20250207ADDUE2A	Payroll accrual	0	\$ 620.03
	Para Local #4798	2/7/2025	20250207ADDUE2A	Payroll accrual	0	\$ 77.16
201131285	Anderson, Nicholas	2/7/2025	referee B H	Referee JV Boys Hockey	0	\$ 90.00
201131286	Benham, Damon	2/7/2025	Ref	Referee V Boys Basketball	0	\$ 180.00
	Benham, Damon	2/7/2025	Ref	Referee V Boys Basketball	0	\$ 159.60
201131287	Blais, Travis	2/7/2025	referee b h	Referee Boys Hockey	0	\$ 90.00
	Blais, Travis	2/7/2025	referee b h	Referee Boys Hockey	0	\$ 90.00
201131288	DENFELD HIGH SCHOOL	2/7/2025	Speech	64th Annual Denfeld Rotary Speec	0	\$ 120.00

Payable Summary
February 18, 2025

Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
201131289	Heather LeDuc	2/7/2025	01302025	Refund for Preschool Tuition	0	\$ 559.00
201131290	ISD 2909 Rock Ridge Public School	2/7/2025	Rock Ridge	Wilderness Invitational for Golf	0	\$ 360.00
	ISD 2909 Rock Ridge Public School	2/7/2025	05-09 & 05-10	Wilderness Invitational for Golf	0	\$ 360.00
201131291	JAYBEE TRAVEL	2/7/2025	0001	Deposit for Chicago Trip	0	\$ 4,500.00
201131292	Manka, Zach	2/7/2025	B H vs FF	Linesman V Boys Hockey vs	0	\$ 90.00
201131293	Marleau, Dale	2/7/2025	B BB 01-30	Referee V Boys Basketball vs	0	\$ 180.00
201131294	Perpich, Brian	2/7/2025	ref b hockey	Referee V Boys Hockey vs Fort	0	\$ 117.00
	Perpich, Brian	2/7/2025	ref b hockey	Referee V Boys Hockey vs Fort	0	\$ 131.60
201131295	White, Jonathan	2/7/2025	boys BB ref	Referee V Boys Basketball vs	0	\$ 180.00
201131296	Align Chiropractic & Wellness Cent	2/7/2025	10589-C01	DOT Physical	7602500015	\$ 100.00
	Align Chiropractic & Wellness Cent	2/7/2025	10576-C01	DOT Physical	7602500015	\$ 100.00
201131297	AT & T Mobility First Net	2/7/2025	2872977131670203	IT Phones, Bus WI-FI and Hotspot:	1102500030	\$ 324.19
201131298	Aviben	2/7/2025	36078	403b Third Party Admin Svc	1102500011	\$ 202.15
201131299	BEMIDJI BUS LINE	2/7/2025	10890	Bus for Boys Hockey	2922500130	\$ 1,260.00
	BEMIDJI BUS LINE	2/7/2025	10890	Bus for Boys Hockey	2922500130	\$ 840.00
201131300	Braun Intertec Corporation	2/7/2025	B409933	Geotechnical Evaluation	0	\$ 28,332.00
201131301	Central McGowan Inc	2/7/2025	943581	PO FOR METALS SUPPLIES DAVE (2552500006	\$ 607.00
201131302	CESO Finance, LLC	2/7/2025	1748	Business Manager Services	1102500000	\$ 8,000.00
201131303	ELSMORE SWIM SHOP	2/7/2025	7242-01	PP Grant Boys and Girls Swim	2922500113	\$ 4,474.95
201131304	Faith United Church of Christ	2/7/2025	030125	ALC classroom lease FY25	1102500008	\$ 1,000.67
201131305	FRIENDS GARBAGE SERVICE, LLC	2/7/2025	60011	Garbage Pickups	8102500053	\$ 2,070.90
201131306	HAWKINS INC	2/7/2025	6977793	Pool Supplies	8102500158	\$ 824.21
201131307	Innovative	2/7/2025	4750643	FES Office Supplies	1302500170	\$ 520.21
201131308	IXL Learning, Inc.	2/7/2025	M110467	IXL Site License - St. Thomas	1302500125	\$ 625.00
201131309	LAKESHORE LEARNING MATERIALS	2/7/2025	90071122	FEF - Missy Walls	1302500147	\$ 29.99
	LAKESHORE LEARNING MATERIALS	2/7/2025	90058812	FEF - Missy Walls	1302500147	\$ 302.90
201131310	LAMAR COMPANIES	2/7/2025	116731884	KAPE/Prevention messaging Bulle	7902500025	\$ 550.00
201131311	MANNCO TRUCKING INC	2/7/2025	213689	Fuel filters	7602500074	\$ 72.76
201131312	Marco Technologies LLC	2/7/2025	548714039	Copier Lease	1102500019	\$ 4,628.84
201131313	MIDCONTINENT COMMUNICATION	2/7/2025	2.75104E+13	FES Fax	1102500014	\$ 49.06
201131314	MN ENERGY RESOURCES CORP	2/7/2025	0505015015-00001	Garage	8102500033	\$ 2,227.78

Payable Summary
February 18, 2025

Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
	MN ENERGY RESOURCES CORP	2/7/2025	0507263223-00001	FHS	8102500033	\$ 9,417.44
	MN ENERGY RESOURCES CORP	2/7/2025	0507263223-00001	FHS	8102500033	\$ 3,139.14
	MN ENERGY RESOURCES CORP	2/7/2025	0506435793-00001	FHS	8102500033	\$ 3,217.17
	MN ENERGY RESOURCES CORP	2/7/2025	0506435793-00001	FHS	8102500033	\$ 1,072.39
	MN ENERGY RESOURCES CORP	2/7/2025	0503526034-00001	FES	8102500033	\$ 5,734.31
	MN ENERGY RESOURCES CORP	2/7/2025	0503196532-00001	Arena	8102500033	\$ 3,691.10
201131315	NAPA FALLS SUPPLY	2/7/2025	952311	Transportation Supplies	7602500008	\$ 129.84
201131316	NORTHEAST SERVICE COOPERATI	2/7/2025	56291	IEA annual contract days - Health	0	\$ 925.00
	NORTHEAST SERVICE COOPERATI	2/7/2025	56295	Lead in water updates and follow-	0	\$ 1,292.00
201131317	NORTHLAND LEARNING CENTER	2/7/2025	6863	Reg Yr Targeted Programming	0	\$ 11,094.86
201131318	O'REILLY AUTO PARTS	2/7/2025	3901-214270	Brake Parts #543	7602500072	\$ 52.68
201131319	PAUL BUNYAN COMMUNICATIONS	2/7/2025	020125	District Internet Services	6052500000	\$ 835.00
201131320	Rainy Lake Gazette, CherryRoad M	2/7/2025	229218	Advertising Local Newspaper	1102500029	\$ 425.00
201131321	Staples Advantage	2/7/2025	6022694097	FES Office Supplies	1302500169	\$ 457.60
201131322	TechCheck	2/7/2025	7170C	Technical Services	6052500091	\$ 46.25
	TechCheck	2/7/2025	7169C	Technical Services	6052500091	\$ 46.25
	TechCheck	2/7/2025	7168C	Technical Services	6052500091	\$ 46.25
201131323	Tilson Bay Company	2/7/2025	1636	Supplies for Boys Holiday Hockey	2922500118	\$ 2,241.00
	Tilson Bay Company	2/7/2025	1680	Postcards to be mailed to FHS stu	7902500047	\$ 282.00
202425787	MN PEIP	1/17/2025	1478864	Benefits	1102500002	\$ 113,961.64
	MN PEIP	1/17/2025	1478864	Benefits	1102500002	\$ 765.76
202425788	DELTA DENTAL	1/17/2025	CNS0001750673	Dental	1102500007	\$ 4,938.02
	DELTA DENTAL	1/17/2025	CNS0001750673	Dental	1102500007	\$ 1,850.34
202425789	Aviben	1/24/2025	20250124ADTSAID	Payroll accrual	0	\$ 165.40
	Aviben	1/24/2025	20250124ADTSAME	Payroll accrual	0	\$ 192.32
	Aviben	1/24/2025	20250124ADTSAME	Payroll accrual	0	\$ 96.16
	Aviben	1/24/2025	20250124ADTSASP	Payroll accrual	0	\$ 1,745.59
	Aviben	1/24/2025	20250124ADTSASP	Payroll accrual	0	\$ 97.37
	Aviben	1/24/2025	20250124ADTSECO	Payroll accrual	0	\$ 1,842.25
	Aviben	1/24/2025	20250124ADTSECO	Payroll accrual	0	\$ 396.16
	Aviben	1/24/2025	20250124ADTSFRA	Payroll accrual	0	\$ 1,023.10

Payable Summary
February 18, 2025

Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
	Aviben	1/24/2025	20250124ADTSGRW	Payroll accrual	0	\$ 500.00
	Aviben	1/24/2025	20250124ADTSHOM	Payroll accrual	0	\$ 92.31
	Aviben	1/24/2025	20250124ADTSINV	Payroll accrual	0	\$ 1,520.80
202425789	Aviben	1/24/2025	20250124ADTSINV	Payroll accrual	0	\$ 90.38
	Aviben	1/24/2025	20250124ADTSMGT	Payroll accrual	0	\$ 200.00
	Aviben	1/24/2025	20250124ADTSSYM	Payroll accrual	0	\$ 150.00
	Aviben	1/24/2025	20250124ADTSVAL	Payroll accrual	0	\$ 2,418.43
	Aviben	1/24/2025	20250124ADTSVAL	Payroll accrual	0	\$ 129.23
	Aviben	1/24/2025	20250124ADTSVAN	Payroll accrual	0	\$ 2,894.24
	Aviben	1/24/2025	20250124AFTSAID	TSA Benefit	0	\$ 115.40
	Aviben	1/24/2025	20250124AFTSAME	TSA Benefit	0	\$ 192.32
	Aviben	1/24/2025	20250124AFTSAME	TSA Benefit	0	\$ 96.16
	Aviben	1/24/2025	20250124AFTSASP	TSA Benefit	0	\$ 1,072.69
	Aviben	1/24/2025	20250124AFTSASP	TSA Benefit	0	\$ 47.37
	Aviben	1/24/2025	20250124AFTSECO	TSA Benefit	0	\$ 1,128.28
	Aviben	1/24/2025	20250124AFTSECO	TSA Benefit	0	\$ 96.16
	Aviben	1/24/2025	20250124AFTSFRA	TSA Benefit	0	\$ 365.41
	Aviben	1/24/2025	20250124AFTSGRW	Payroll accrual	0	\$ 125.00
	Aviben	1/24/2025	20250124AFTSHOM	TSA Benefit	0	\$ 57.70
	Aviben	1/24/2025	20250124AFTSINV	TSA Benefits	0	\$ 458.51
	Aviben	1/24/2025	20250124AFTSMGT	TSA Benefit	0	\$ 96.16
	Aviben	1/24/2025	20250124AFTSVAL	TSA Benefit	0	\$ 593.89
	Aviben	1/24/2025	20250124AFTSVAL	TSA Benefit	0	\$ 80.77
	Aviben	1/24/2025	20250124AFTSVAN	TSA Benefits	0	\$ 100.00
202425790	Empower Retirement	1/24/2025	20250124ADDEFECO	Payroll accrual	0	\$ 353.47
	Empower Retirement	1/24/2025	20250124ADDEFECO	Payroll accrual	0	\$ 105.00
	Empower Retirement	1/24/2025	20250124AFDEFM1	Deferred Comp 457 Benefit	0	\$ 23.09
	Empower Retirement	1/24/2025	20250124AFHCSP	HCSP	0	\$ 2,609.39
	Empower Retirement	1/24/2025	20250124AFHCSP	HCSP	0	\$ 24.23
	Empower Retirement	1/24/2025	20250124AFHCSP	HCSP	0	\$ 200.67
202425791	Internal Revenue Service	1/24/2025	20250124ADFICA	Payroll accrual	0	\$ 18,099.25

Payable Summary
February 18, 2025

Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
	Internal Revenue Service	1/24/2025	20250124ADFICA	Payroll accrual	0	\$ 1,071.52
	Internal Revenue Service	1/24/2025	20250124ADFICA	Payroll accrual	0	\$ 496.86
	Internal Revenue Service	1/24/2025	20250124ADFTA	Payroll accrual	0	\$ 1,148.47
	Internal Revenue Service	1/24/2025	20250124ADFTA	Payroll accrual	0	\$ 60.00
	Internal Revenue Service	1/24/2025	20250124ADFTA	Payroll accrual	0	\$ 40.00
	Internal Revenue Service	1/24/2025	20250124ADFTP	Payroll accrual	0	\$ 256.35
	Internal Revenue Service	1/24/2025	20250124ADFTP	Payroll accrual	0	\$ 30.80
	Internal Revenue Service	1/24/2025	20250124ADFTX	Payroll accrual	0	\$ 20,259.66
	Internal Revenue Service	1/24/2025	20250124ADFTX	Payroll accrual	0	\$ 1,142.12
202425791	Internal Revenue Service	1/24/2025	20250124ADFTX	Payroll accrual	0	\$ 252.76
	Internal Revenue Service	1/24/2025	20250124ADMDCR	Payroll accrual	0	\$ 4,232.91
	Internal Revenue Service	1/24/2025	20250124ADMDCR	Payroll accrual	0	\$ 250.58
	Internal Revenue Service	1/24/2025	20250124ADMDCR	Payroll accrual	0	\$ 116.22
	Internal Revenue Service	1/24/2025	20250124AFFICA	FICA Benefit	0	\$ 18,099.25
	Internal Revenue Service	1/24/2025	20250124AFFICA	FICA Benefit	0	\$ 1,071.52
	Internal Revenue Service	1/24/2025	20250124AFFICA	FICA Benefit	0	\$ 496.86
	Internal Revenue Service	1/24/2025	20250124AFMDCR	Medicare Benefit	0	\$ 4,232.91
	Internal Revenue Service	1/24/2025	20250124AFMDCR	Medicare Benefit	0	\$ 250.58
	Internal Revenue Service	1/24/2025	20250124AFMDCR	Medicare Benefit	0	\$ 116.22
202425792	MINNESOTA REVENUE	1/24/2025	20250124ADGARN6	Payroll accrual	0	\$ 236.91
	MINNESOTA REVENUE	1/24/2025	20250124ADSITA	Payroll accrual	0	\$ 305.00
	MINNESOTA REVENUE	1/24/2025	20250124ADSITA	Payroll accrual	0	\$ 40.00
	MINNESOTA REVENUE	1/24/2025	20250124ADSITMN	Payroll accrual	0	\$ 10,326.23
	MINNESOTA REVENUE	1/24/2025	20250124ADSITMN	Payroll accrual	0	\$ 612.75
	MINNESOTA REVENUE	1/24/2025	20250124ADSITMN	Payroll accrual	0	\$ 163.83
	MINNESOTA REVENUE	1/24/2025	20250124ADSITP	Payroll accrual	0	\$ 14.70
	MINNESOTA REVENUE	1/24/2025	20250124ADSITP	Payroll accrual	0	\$ 9.80
202425793	MN Teachers Retirement Associatic	1/24/2025	20250124ADTRAC	Payroll accrual	0	\$ 17,220.99
	MN Teachers Retirement Associatic	1/24/2025	20250124ADTRAC	Payroll accrual	0	\$ 901.80
	MN Teachers Retirement Associatic	1/24/2025	20250124ADTRAC	Payroll accrual	0	\$ 47.42
	MN Teachers Retirement Associatic	1/24/2025	20250124AFTRAC	TRA Benefit	0	\$ 19,443.04

Payable Summary
February 18, 2025

Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
	MN Teachers Retirement Associati	1/24/2025	20250124AFTRAC	TRA Benefit	0	\$ 1,018.16
	MN Teachers Retirement Associati	1/24/2025	20250124AFTRAC	TRA Benefit	0	\$ 53.54
202425794	Public Employees Retirement Asso	1/24/2025	20250124ADDCP	Payroll accrual	0	\$ 12.00
	Public Employees Retirement Asso	1/24/2025	20250124ADPERAC	Payroll accrual	0	\$ 4,965.82
	Public Employees Retirement Asso	1/24/2025	20250124ADPERAC	Payroll accrual	0	\$ 369.04
	Public Employees Retirement Asso	1/24/2025	20250124ADPERAC	Payroll accrual	0	\$ 483.37
	Public Employees Retirement Asso	1/24/2025	20250124AFDCP	DCP Benefit	0	\$ 12.00
	Public Employees Retirement Asso	1/24/2025	20250124AFPERAC	PERA Benefit	0	\$ 5,729.79
	Public Employees Retirement Asso	1/24/2025	20250124AFPERAC	PERA Benefit	0	\$ 425.83
	Public Employees Retirement Asso	1/24/2025	20250124AFPERAC	PERA Benefit	0	\$ 557.73
202425800	Aviben	2/7/2025	20250207ADTSAID	Payroll accrual	0	\$ 165.40
	Aviben	2/7/2025	20250207ADTSAME	Payroll accrual	0	\$ 192.32
	Aviben	2/7/2025	20250207ADTSAME	Payroll accrual	0	\$ 96.16
202425800	Aviben	2/7/2025	20250207ADTSASP	Payroll accrual	0	\$ 1,745.58
	Aviben	2/7/2025	20250207ADTSASP	Payroll accrual	0	\$ 97.37
	Aviben	2/7/2025	20250207ADTSECO	Payroll accrual	0	\$ 2,254.86
	Aviben	2/7/2025	20250207ADTSECO	Payroll accrual	0	\$ 453.69
	Aviben	2/7/2025	20250207ADTSFRA	Payroll accrual	0	\$ 1,023.10
	Aviben	2/7/2025	20250207ADTSGRW	Payroll accrual	0	\$ 500.00
	Aviben	2/7/2025	20250207ADTSHOM	Payroll accrual	0	\$ 92.31
	Aviben	2/7/2025	20250207ADTSINV	Payroll accrual	0	\$ 1,647.12
	Aviben	2/7/2025	20250207ADTSINV	Payroll accrual	0	\$ 90.38
	Aviben	2/7/2025	20250207ADTSMGT	Payroll accrual	0	\$ 247.37
	Aviben	2/7/2025	20250207ADTSMGT	Payroll accrual	0	\$ 34.22
	Aviben	2/7/2025	20250207ADTSSYM	Payroll accrual	0	\$ 150.00
	Aviben	2/7/2025	20250207ADTSVAL	Payroll accrual	0	\$ 2,523.70
	Aviben	2/7/2025	20250207ADTSVAL	Payroll accrual	0	\$ 129.23
	Aviben	2/7/2025	20250207ADTSVAN	Payroll accrual	0	\$ 2,894.24
	Aviben	2/7/2025	20250207AFTSAID	TSA Benefit	0	\$ 115.40
	Aviben	2/7/2025	20250207AFTSAME	TSA Benefit	0	\$ 192.32
	Aviben	2/7/2025	20250207AFTSAME	TSA Benefit	0	\$ 96.16

Payable Summary
February 18, 2025

Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
	Aviben	2/7/2025	20250207AFTSASP	TSA Benefit	0	\$ 1,072.69
	Aviben	2/7/2025	20250207AFTSASP	TSA Benefit	0	\$ 47.37
	Aviben	2/7/2025	20250207AFTSECO	TSA Benefit	0	\$ 1,270.70
	Aviben	2/7/2025	20250207AFTSECO	TSA Benefit	0	\$ 130.09
	Aviben	2/7/2025	20250207AFTSFRA	TSA Benefit	0	\$ 365.41
	Aviben	2/7/2025	20250207AFTSGRW	Payroll accrual	0	\$ 125.00
	Aviben	2/7/2025	20250207AFTSHOM	TSA Benefit	0	\$ 57.70
	Aviben	2/7/2025	20250207AFTSINV	TSA Benefits	0	\$ 492.73
	Aviben	2/7/2025	20250207AFTSMGT	TSA Benefit	0	\$ 143.53
	Aviben	2/7/2025	20250207AFTSMGT	TSA Benefit	0	\$ 34.22
	Aviben	2/7/2025	20250207AFTSVAL	TSA Benefit	0	\$ 628.11
	Aviben	2/7/2025	20250207AFTSVAL	TSA Benefit	0	\$ 80.77
	Aviben	2/7/2025	20250207AFTSVAN	TSA Benefits	0	\$ 100.00
202425801	Empower Retirement	2/7/2025	20250207ADDEFECO	Payroll accrual	0	\$ 379.79
	Empower Retirement	2/7/2025	20250207ADDEFECO	Payroll accrual	0	\$ 105.00
	Empower Retirement	2/7/2025	20250207AFDEFM1	Deferred Comp 457 Benefit	0	\$ 49.41
	Empower Retirement	2/7/2025	20250207AFHCSP	HCSP	0	\$ 13,871.88
	Empower Retirement	2/7/2025	20250207AFHCSP	HCSP	0	\$ 24.23
	Empower Retirement	2/7/2025	20250207AFHCSP	HCSP	0	\$ 200.67
202425802	Internal Revenue Service	2/7/2025	20250207ADFICA	Payroll accrual	0	\$ 19,107.79
	Internal Revenue Service	2/7/2025	20250207ADFICA	Payroll accrual	0	\$ 1,166.80
	Internal Revenue Service	2/7/2025	20250207ADFICA	Payroll accrual	0	\$ 779.58
	Internal Revenue Service	2/7/2025	20250207ADFTA	Payroll accrual	0	\$ 1,148.47
	Internal Revenue Service	2/7/2025	20250207ADFTA	Payroll accrual	0	\$ 60.00
	Internal Revenue Service	2/7/2025	20250207ADFTA	Payroll accrual	0	\$ 40.00
	Internal Revenue Service	2/7/2025	20250207ADFTP	Payroll accrual	0	\$ 267.62
	Internal Revenue Service	2/7/2025	20250207ADFTP	Payroll accrual	0	\$ 30.80
	Internal Revenue Service	2/7/2025	20250207ADFTX	Payroll accrual	0	\$ 20,957.26
	Internal Revenue Service	2/7/2025	20250207ADFTX	Payroll accrual	0	\$ 1,192.89
	Internal Revenue Service	2/7/2025	20250207ADFTX	Payroll accrual	0	\$ 610.97
	Internal Revenue Service	2/7/2025	20250207ADMDCR	Payroll accrual	0	\$ 4,468.78

Payable Summary
February 18, 2025

Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
	Internal Revenue Service	2/7/2025	20250207ADMDCR	Payroll accrual	0	\$ 272.87
	Internal Revenue Service	2/7/2025	20250207ADMDCR	Payroll accrual	0	\$ 182.32
	Internal Revenue Service	2/7/2025	20250207AFFICA	FICA Benefit	0	\$ 19,107.79
	Internal Revenue Service	2/7/2025	20250207AFFICA	FICA Benefit	0	\$ 1,166.80
	Internal Revenue Service	2/7/2025	20250207AFFICA	FICA Benefit	0	\$ 779.58
	Internal Revenue Service	2/7/2025	20250207AFMDCR	Medicare Benefit	0	\$ 4,468.78
	Internal Revenue Service	2/7/2025	20250207AFMDCR	Medicare Benefit	0	\$ 272.87
	Internal Revenue Service	2/7/2025	20250207AFMDCR	Medicare Benefit	0	\$ 182.32
202425803	MINNESOTA REVENUE	2/7/2025	20250207ADSITA	Payroll accrual	0	\$ 305.00
	MINNESOTA REVENUE	2/7/2025	20250207ADSITA	Payroll accrual	0	\$ 40.00
	MINNESOTA REVENUE	2/7/2025	20250207ADSITMN	Payroll accrual	0	\$ 10,868.68
	MINNESOTA REVENUE	2/7/2025	20250207ADSITMN	Payroll accrual	0	\$ 643.22
	MINNESOTA REVENUE	2/7/2025	20250207ADSITMN	Payroll accrual	0	\$ 352.38
	MINNESOTA REVENUE	2/7/2025	20250207ADSITP	Payroll accrual	0	\$ 29.40
	MINNESOTA REVENUE	2/7/2025	20250207ADSITP	Payroll accrual	0	\$ 9.80
202425804	MN Teachers Retirement Associatic	2/7/2025	20250207ADTRAC	Payroll accrual	0	\$ 16,896.10
	MN Teachers Retirement Associatic	2/7/2025	20250207ADTRAC	Payroll accrual	0	\$ 893.68
	MN Teachers Retirement Associatic	2/7/2025	20250207ADTRAC	Payroll accrual	0	\$ 56.68
	MN Teachers Retirement Associatic	2/7/2025	20250207AFTRAC	TRA Benefit	0	\$ 19,076.26
	MN Teachers Retirement Associatic	2/7/2025	20250207AFTRAC	TRA Benefit	0	\$ 1,008.99
	MN Teachers Retirement Associatic	2/7/2025	20250207AFTRAC	TRA Benefit	0	\$ 63.99
202425805	Public Employees Retirement Asso	2/7/2025	20250207AFPERAC	PERA Benefit	0	\$ 561.67
	Public Employees Retirement Asso	2/7/2025	20250207AFPERAC	PERA Benefit	0	\$ 907.11
	Public Employees Retirement Asso	2/7/2025	20250207ADDCP	Payroll accrual	0	\$ 12.00
202425805	Public Employees Retirement Asso	2/7/2025	20250207ADPERAC	Payroll accrual	0	\$ 6,354.01
	Public Employees Retirement Asso	2/7/2025	20250207ADPERAC	Payroll accrual	0	\$ 486.79
	Public Employees Retirement Asso	2/7/2025	20250207ADPERAC	Payroll accrual	0	\$ 786.16
	Public Employees Retirement Asso	2/7/2025	20250207AFDCP	DCP Benefit	0	\$ 12.00
	Public Employees Retirement Asso	2/7/2025	20250207AFPERAC	PERA Benefit	0	\$ 7,331.60
202425806- 202425935	BMO	2/3/2025	January C/C	See attached January 2025 detail report		\$ 25,033.82

Payable Summary
February 18, 2025

Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
202425936	MN PEIP	2/7/2025	1490094	Benefits	1102500002	\$ 118,428.84
	MN PEIP	2/7/2025	1490094	Benefits	1102500002	\$ 765.76
242523229	AFSCME Council 65	1/24/2025	20250124ADAFS%	Payroll accrual	0	\$ 1,024.70
	AFSCME Council 65	1/24/2025	20250124ADAFS%	Payroll accrual	0	\$ 354.75
	AFSCME Council 65	1/24/2025	20250124ADAFS%	Payroll accrual	0	\$ 22.32
	AFSCME Council 65	1/24/2025	20250124ADAFSLC	Payroll accrual	0	\$ 16.63
	AFSCME Council 65	1/24/2025	20250124ADAFSLC	Payroll accrual	0	\$ 9.00
	AFSCME Council 65	1/24/2025	20250124ADAFSLC	Payroll accrual	0	\$ 0.37
242523230	Talmage, Philip	1/23/2025	BB Clinic	Baseball Clinic Mileage and Food	0	\$ 369.62
242523231	Madison National Life	1/24/2025	1673389	LTD	1102500003	\$ 125.17
	Madison National Life	1/24/2025	1673388	Life	1102500005	\$ 1,302.50
	Madison National Life	1/24/2025	1673388	Life	1102500005	\$ 84.55
242523232	Balaski, Jenesa	2/10/2025	ERIN20250129A	January Cell Phone Reimburseme	0	\$ 70.00
	Balaski, Jenesa	2/10/2025	ERIN20250129B	1/1/2025-1/31/2025 mileage reir	0	\$ 3.50
242523233	Bennett, Kendra	2/10/2025	ERIN20250205A	1/1/2025-1/31/2025 mileage reir	0	\$ 50.40
242523234	Hall, Ashley	2/10/2025	ERIN20250206A	12/5/2024-2/7/2025 mileage reimt	0	\$ 312.09
242523235	Lindvall, JoDee	2/10/2025	ERIN20250120A	9/3/2024-12/12/2024 Cell Phone	0	\$ 200.00
242523236	Peterson, Paul	2/10/2025	ERIN20250207A	1/1/2025-1/31/2025 mileage reir	0	\$ 2.80
242523237	Slatinski, BethAnne	2/10/2025	ERIN20250129A	1/24/2025 Used personal credit c	0	\$ 195.80
242523238	West, Lisa	2/10/2025	ERIN20250120A	1/15/2025-1/17/2025 MNSBA mil	0	\$ 244.65
242523239	Wilson, June	2/10/2025	ERIN20250203A	1/1/2025-1/31/2025 mileage reir	0	\$ 29.40
Total						\$ 913,909.66

Card Number	Tran Date	Tran ID	Used By	Name	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount	
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount				
XXXXXXXXXXXXXXXXXX	01/27/2025	13315	ANDERJER000	Anderson Jeremy R	Menards Intl Falls, Intl Falls	MENARDS 000	01/28/2025		Invoiced	A	37.98	
	2	Trailer Plug			7602500073	Jeremy's CC00000	02/03/2025	10.99				
	3	Trailer Locks			7602500073	Jeremy's CC00000	02/03/2025	26.99				
	01/23/2025	13314	ANDERJER000	Anderson Jeremy R	Amazon.Com Z57b12rpl, Amzn.Com/	AMAZON B000	01/28/2025		Invoiced	A	198.22	
	2	Georgia-Pacific Blue Basic Recycled Paper Towe			7602500065	Jeremy's CC00001	02/03/2025	43.49				
	3	Scott's 100% Recycled Fiber High-Capacity Jumb			7602500065	Jeremy's CC00001	02/03/2025	50.49				
	4	Georgia-Pacific Heavy Duty Industrial Grit Han			7602500065	Jeremy's CC00001	02/03/2025	104.24				
	01/16/2025	13290	ANDERJER000	Anderson Jeremy R	Oreilly 3901, International, MN	O'REILLY000	01/20/2025		Invoiced	A	141.03	
	2	Hub Assembly 10B			7602500064	Jeremy's CC00002	02/03/2025	141.03				
	01/16/2025	13291	ANDERJER000	Anderson Jeremy R	Oreilly 3901, International, MN	O'REILLY000	01/20/2025		Invoiced	A	4.24	
	2	Connector			7602500071	Jeremy's CC00003	02/03/2025	4.24				
	01/10/2025	13254	ANDERJER000	Anderson Jeremy R	Oreilly 3901, International, MN	O'REILLY000	01/14/2025		Invoiced	A	10.49	
	2	Battery Cable			7602500071	Jeremy's CC00004	02/03/2025	10.49				
	01/09/2025	13253	ANDERJER000	Anderson Jeremy R	Oreilly 3901, International, MN	O'REILLY000	01/14/2025		Invoiced	A	7.99	
	2	Battery Bolt			7602500071	Jeremy's CC00005	02/03/2025	7.99				
	01/08/2025	13252	ANDERJER000	Anderson Jeremy R	Oreilly 3901, International, MN	O'REILLY000	01/14/2025		Invoiced	A	7.23	
	2	Bulb			7602500071	Jeremy's CC00006	02/03/2025	7.23				
	01/07/2025	13251	ANDERJER000	Anderson Jeremy R	Mannco Trucking Inc, Internatio	MANNCO T000	01/14/2025		Invoiced	A	77.40	
	3	School Bus Oil Filters.			7602500059	Jeremy's CC00007	02/03/2025	77.40				
	01/03/2025	13250	ANDERJER000	Anderson Jeremy R	Northern Lumber Yard I, Intl Fa	NORTHERN005	01/14/2025		Invoiced	A	29.07	
	2	5/16" Lock Washers			7602500060	Jeremy's CC00008	02/03/2025	6.29				
	3	5/16" Flat Washers			7602500060	Jeremy's CC00008	02/03/2025	6.29				
	4	5/16" Bolts			7602500060	Jeremy's CC00008	02/03/2025	16.49				
	01/01/2025	13255	ANDERJER000	Anderson Jeremy R	Oreilly 3901, International, MN	O'REILLY000	01/14/2025		Invoiced	A	112.04	
	2	Series 78 Battery for 10G van.			7602500058	Jeremy's CC00009	02/03/2025	112.04				
					10 transaction(s) for XXXXXXXXXXXXXXXX. Total Amount ==>							625.69
XXXXXXXXXXXXXXXXXX	01/27/2025	13316	SLATIBET000	Slatinski BethAnne K	Amazon.Com Z75r90om2, Amzn.Com/	AMAZON B000	01/28/2025		Invoiced	A	267.30	
	2	WILSON NCAA Street Shot Basketball - 29.5"			7902500044	BethAnne's CC00000	02/03/2025	103.32				
	3	VEVOR Rolling Sports Ball Storage Cart, Lockab			7902500044	BethAnne's CC00000	02/03/2025	83.99				
	4	Baden Premium Soft Synthetic Leather Official			7902500044	BethAnne's CC00000	02/03/2025	79.99				
	01/17/2025	13292	SLATIBET000	Slatinski BethAnne K	Sq Timber Pins Bowlin, Internat	TIMBERPI000	01/20/2025		Invoiced	A	156.00	
	2	PALS (Adults with Disabilities)			5002500018	BethAnne's CC00001	02/03/2025	156.00				
	01/17/2025	13293	SLATIBET000	Slatinski BethAnne K	Super One Foods 579, Internatio	SUPER ON000	01/20/2025		Invoiced	A	11.52	
	2	Open PO for SuperOne for KAPE supplies			7902500030	BethAnne's CC00002	02/03/2025	11.52				
	01/17/2025	13294	SLATIBET000	Slatinski BethAnne K	Dollar Tree, Intl Falls, MN, 56	DOLLAR T000	01/20/2025		Invoiced	A	16.75	
	2	PALS Supplies			5002500012	BethAnne's CC00003	02/03/2025	16.75				

Card Number	Tran Date	Tran ID	Used By	Name	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description	PO Number	Invoice Number	Invoice Dt	Amount					
XXXXXXXXXXXXXXXXXX	continued...										
	01/06/2025	13256	SLATIBET000	Slatinski BethAnne K	Mndriversmanuals.Com L, Buhl, M	MN DRIVE000	01/14/2025		Invoiced	A	94.77
	3	Drivers Training Manuals	5002500029	BethAnne's CC00004	02/03/2025	94.77					
		5 transaction(s) for XXXXXXXXXXXXXXXXXXXX. Total Amount ==>									546.34
XXXXXXXXXXXXXXXXXX	01/27/2025	13321	OLSONKAR000	Olson-Line Karla A	Amazon MktpL Zc3k082m2, Amzn.Co	AMAZON B000	01/28/2025		Invoiced	A	198.99
	3	HALLY Stainless Steel Table for Prep & Work 24	7702500026	Karla's CC00000	02/03/2025	198.99					
	01/27/2025	13322	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio	SUPER ON000	01/28/2025		Invoiced	A	11.28
	2	General classroom supplies - food for labs	2502500005	Karla's CC00001	02/03/2025	11.28					
	01/22/2025	13320	OLSONKAR000	Olson-Line Karla A	Amazon MktpL Zc6z050f2, Amzn.Co	AMAZON B000	01/28/2025		Invoiced	A	779.37
	2	24 Pieces Mini Magnetic Drawing Board for Kids	2502500012	Karla's CC00002	02/03/2025	35.99					
	3	HOGOKIDS 30 Packs Party Favors for Kids - 867P	2502500012	Karla's CC00002	02/03/2025	29.99					
	4	Adult Coloring Book Bundle with 10 Deluxe Colo	2502500012	Karla's CC00002	02/03/2025	17.99					
	5	JPSOR 28 Pack Multicolor Pen, 0.5mm 6-in-1 Mul	2502500012	Karla's CC00002	02/03/2025	9.89					
	6	Fidget Toys Sensory Stone for Kids: 12 Pack Te	2502500012	Karla's CC00002	02/03/2025	14.99					
	7	Classic Lollipops Bulk - 5 Pounds - Individual	2502500012	Karla's CC00002	02/03/2025	23.49					
	8	DoDoMagxanadu Binder Pencil Pouch with Zipper	2502500012	Karla's CC00002	02/03/2025	12.99					
	9	Liliful 24 Pcs 2.56 Inch Footbag Bulk Small Ha	2502500012	Karla's CC00002	02/03/2025	28.99					
	10	40 Pcs 5.5'' x 8.5'' Top Spiral Bound Sketch P	2502500012	Karla's CC00002	02/03/2025	51.99					
	11	24 Pieces Anxiety Sensory Stickers - Anxiety T	2502500012	Karla's CC00002	02/03/2025	9.99					
	12	Irrmshr 18 Pcs Bouncy Balls for Kids,45 mm Jum	2502500012	Karla's CC00002	02/03/2025	12.99					
	13	48 Pieces Unique Sensory Stickers for Anxiety	2502500012	Karla's CC00002	02/03/2025	8.99					
	14	Paper Mate Arrowhead Pink Cap Erasers, 144 Cou	2502500012	Karla's CC00002	02/03/2025	5.76					
	15	Madisi Washable Markers, Super Tips Markers, A	2502500012	Karla's CC00002	02/03/2025	38.98					
	16	120 Pieces Animal Bulk Bookmarks for Kids, 60	2502500012	Karla's CC00002	02/03/2025	9.49					
	17	200Pcs Water Bottle Stickers for Kids, Cute St	2502500012	Karla's CC00002	02/03/2025	6.89					
	18	Niro Assortment Trident Chewing Gum Sampler	2502500012	Karla's CC00002	02/03/2025	37.90					
	19	50 Pcs Fidget Toys Pack - Stocking Stuffers fo	2502500012	Karla's CC00002	02/03/2025	23.95					
	20	HNSYYF Multicolor Pen in One - Cute Pens for K	2502500012	Karla's CC00002	02/03/2025	26.99					
	21	MARKART Professional Drawing Sketching Pencil	2502500012	Karla's CC00002	02/03/2025	6.88					
	22	AZEN 50 Pack Lip Balm, Natural Lip Balm Bulk,	2502500012	Karla's CC00002	02/03/2025	20.05					
	23	20 PCS Multicolored Quiet Fidgets Toys for Uni	2502500012	Karla's CC00002	02/03/2025	18.99					
	24	108 Pcs Color Your Own Bookmarks Inspirational	2502500012	Karla's CC00002	02/03/2025	9.99					
	25	Weewooday 30 Phone Grip Holder with Double-Sid	2502500012	Karla's CC00002	02/03/2025	12.09					
	26	Kiss Monkey 640 PCS Prize Treasure Box Toys fo	2502500012	Karla's CC00002	02/03/2025	28.98					
	27	Bath & Body Works Pocketbac Set of (20) Anti-B	2502500012	Karla's CC00002	02/03/2025	37.34					
	28	STRATA CUPS Multicolor Skinny Tumblers with Li	2502500012	Karla's CC00002	02/03/2025	49.95					
	29	Teacher Created Resources Large Plastic Treasu	2502500012	Karla's CC00002	02/03/2025	27.53					

Card Number	Tran Date	Tran ID	Used By	Name	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount	
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount				
XXXXXXXXXXXXXXXXXX	continued...											
	30	Frito Lay Baked & Popped Mix Variety Pack, (Pa			2502500012	Karla's CC00002	02/03/2025	21.86				
	31	Party Favors for Kids - 24 Pack 72 Kinds of An			2502500012	Karla's CC00002	02/03/2025	25.99				
	32	Jergens Ultra Healing Dry Skin Moisturizer, Tr			2502500012	Karla's CC00002	02/03/2025	19.92				
	33	Crayola Silly Putty Bulk Variety Pack (24ct),			2502500012	Karla's CC00002	02/03/2025	21.40				
	34	Bild Premium 1200 leads of 0.7 mm Mechanical P			2502500012	Karla's CC00002	02/03/2025	8.99				
	35	Crystal Light Energizing Variety Pack, 44 ct O			2502500012	Karla's CC00002	02/03/2025	10.08				
	36	Amazon Basics Wood-Cased #2 Pencils, Pre-sharp			2502500012	Karla's CC00002	02/03/2025	12.32				
	37	LIFE SAVERS Hard Candy 5 Flavors, 50-Ounce Par			2502500012	Karla's CC00002	02/03/2025	11.92				
	38	10 Pack Adult Coloring Book Super Set - Bundle			2502500012	Karla's CC00002	02/03/2025	19.99				
	39	BIC Xtra Smooth Mechanical Pencils with Eraser			2502500012	Karla's CC00002	02/03/2025	6.86				
01/20/2025		13317 OLSONKAR000 Olson-Line Karla A			Dominos 7380, Intl Falls, MN, 5	DOMINO'S000	01/28/2025		Invoiced	A	128.99	
	2	MHS ACCOUNT- Food/Beverages for PD day in Janu			3002500059	Karla's CC00003	02/03/2025	128.99				
01/20/2025		13318 OLSONKAR000 Olson-Line Karla A			Super One Foods 579, Internatio	SUPER ON000	01/28/2025		Invoiced	A	42.82	
	2	General classroom supplies - food for labs			2502500005	Karla's CC00004	02/03/2025	42.82				
01/20/2025		13319 OLSONKAR000 Olson-Line Karla A			Super One Foods 579, Internatio	SUPER ON000	01/28/2025		Invoiced	A	71.75	
	2	General classroom supplies - food for labs			2502500005	Karla's CC00005	02/03/2025	71.75				
01/16/2025		13298 OLSONKAR000 Olson-Line Karla A			Amazon Mktp1 Zg9n56122, Amzn.Co	AMAZON B000	01/20/2025		Invoiced	A	115.67	
	2	Formula 409 Multi-Surface Cleaner, Refill Bott			7702500025	Karla's CC00006	02/03/2025	32.12				
	3	Care Touch Alcohol Wipes Individually Wrapped			7702500025	Karla's CC00006	02/03/2025	50.28				
	4	Arm & Hammer 33200-01001 Powder Laundry Deterg			7702500025	Karla's CC00006	02/03/2025	33.27				
01/16/2025		13299 OLSONKAR000 Olson-Line Karla A			Super One Foods 579, Internatio	SUPER ON000	01/20/2025		Invoiced	A	8.58	
	2	General classroom supplies - food for labs			2502500005	Karla's CC00007	02/03/2025	8.58				
01/15/2025		13297 OLSONKAR000 Olson-Line Karla A			Super One Foods 579, Internatio	SUPER ON000	01/20/2025		Invoiced	A	201.30	
	2	General classroom supplies - food for labs			2502500005	Karla's CC00008	02/03/2025	201.30				
01/14/2025		13295 OLSONKAR000 Olson-Line Karla A			Paypal Tilson Bay, 4029357733,	TILSON B000	01/20/2025		Invoiced	A	354.00	
	2	MHS ACCOUNT - MHS Apparel - tshirts, sweatshir			3002500051	Karla's CC00009	02/03/2025	354.00				
01/14/2025		13296 OLSONKAR000 Olson-Line Karla A			Super One Foods 579, Internatio	SUPER ON000	01/20/2025		Invoiced	A	6.08	
	2	General classroom supplies - food for labs			2502500005	Karla's CC00010	02/03/2025	6.08				
01/03/2025		13257 OLSONKAR000 Olson-Line Karla A			Super One Foods 579, Internatio	SUPER ON000	01/14/2025		Invoiced	A	154.82	
	2	General classroom supplies - food for labs			2502500005	Karla's CC00011	02/03/2025	154.82				
					12 transaction(s) for XXXXXXXXXXXXXXXXXXXX. Total Amount ==>							2,073.65
XXXXXXXXXXXXXXXXXX	01/23/2025	13309 HEISSVIC000 Heiss Victoria L			Amazon.Com Zg0ha2bs0, Amzn.Com/	AMAZON B000	01/28/2025		Invoiced	A	119.88	
	2	bella Flip-n-Store Waffle Maker with EverGoodâ			3002500077	Vicki's CC00000	02/03/2025	119.88				
01/22/2025		13308 HEISSVIC000 Heiss Victoria L			Amazon Mktp1 Z50fo4dol, Amzn.Co	AMAZON B000	01/28/2025		Invoiced	A	27.99	
	2	Hortsun 6 Pcs Fluorescent Light Covers Magneti			3002500075	Vicki's CC00001	02/03/2025	27.99				

Card Number	Tran Date	Tran ID	Used By	Name	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
XXXXXXXXXXXXXXXXX	continued...										
	01/21/2025	13305	HEISSVIC000	Heiss Victoria L	Super One Foods 579, Internatio	SUPER ON000	01/28/2025		Invoiced	A	92.75
	2	IN SERVICE DONUTS, COFFEE, SUPPLIES BETH SHERM			3002500033	Vicki's CC00002	02/03/2025	92.75			
	01/21/2025	13306	HEISSVIC000	Heiss Victoria L	Amzn Mktp US Zc4sn53o2, Amzn.Co	AMAZON B000	01/28/2025		Invoiced	A	11.97
	2	xiletao Gonggi Game Set, Squid Gonggi Korean G			3002500076	Vicki's CC00004	02/03/2025	8.98			
	3	SHIPPING AND HANDLING				Vicki's CC00003	02/03/2025	2.99			
	01/21/2025	13307	HEISSVIC000	Heiss Victoria L	Amazon Mktpl Z55fe06y1, Amzn.Co	AMAZON B000	01/28/2025		Invoiced	A	88.95
	2	Hasbro Gaming Jenga Classic Game with Genuine			3002500076	Vicki's CC00005	02/03/2025	13.04			
	3	Mattel Games UNO Flip! Card Game for Kids, Adu			3002500076	Vicki's CC00005	02/03/2025	10.99			
	4	Crayola Super Tips Marker Set (100ct), Fine Po			3002500076	Vicki's CC00005	02/03/2025	15.97			
	5	Scissors Set of 6-Pack, 8" Scissors All Purpos			3002500076	Vicki's CC00005	02/03/2025	8.99			
	6	The Uzzle Stack Royale Board Game, Fast & Fun			3002500076	Vicki's CC00005	02/03/2025	29.99			
	7	Educational Insights Kanoodle 3D Brain Teaser			3002500076	Vicki's CC00005	02/03/2025	9.97			
	01/20/2025	13303	HEISSVIC000	Heiss Victoria L	Super One Foods 579, Internatio	SUPER ON000	01/28/2025		Invoiced	A	54.29
	2	IN SERVICE DONUTS, COFFEE, SUPPLIES BETH SHERM			3002500033	Vicki's CC00006	02/03/2025	54.29			
	01/20/2025	13304	HEISSVIC000	Heiss Victoria L	Tbl Nwsc-Learning, New York, NY		01/28/2025		Invoiced	A	99.00
	1	CULTURE COMPETENCY ONLINE COURSE NICK KAVIUK				Vicki's CC00007	02/03/2025	99.00			
	01/14/2025	13287	HEISSVIC000	Heiss Victoria L	Amzn Mktp US Zd5ti5h91, Amzn.Co	AMAZON B000	01/20/2025		Invoiced	A	99.95
	2	Inkjet Presentation Bond, 24lb, 24" x 150' 4 R			2552500009	Vicki's CC00008	02/03/2025	99.95			
	01/14/2025	13288	HEISSVIC000	Heiss Victoria L	Amazon Mktpl Z5lyn2am0, Amzn.Co	AMAZON B000	01/20/2025		Invoiced	A	391.51
	2	Mr. Sketch Scented Washable Markers, Chisel Ti			3002500071	Vicki's CC00009	02/03/2025	127.49			
	3	Wikki Stix Preschool Activity Book with 72 Non			3002500071	Vicki's CC00009	02/03/2025	12.11			
	4	Regal Games Card Games for Kids - Go Fish, Cra			3002500071	Vicki's CC00009	02/03/2025	12.99			
	5	Color Changing Putty Fidget Toy for Kids Stres			3002500071	Vicki's CC00009	02/03/2025	13.15			
	6	Autism & Prosperity Kids Toys All-Around Senso			3002500071	Vicki's CC00009	02/03/2025	44.47			
	7	Picasso Cubes Kids Pixel l� Magnetic Puzzle			3002500071	Vicki's CC00009	02/03/2025	34.48			
	8	Autism & Prosperity Kids Emotions & Social Lif			3002500071	Vicki's CC00009	02/03/2025	38.47			
	9	Autism & Prosperity Time Schedule Tasks - Auti			3002500071	Vicki's CC00009	02/03/2025	47.47			
	10	ZOHAN Kids Ear Protection 2 Pack,Kids Noise Ca			3002500071	Vicki's CC00009	02/03/2025	21.59			
	11	Special Supplies Sensory Therapy Putty for Kid			3002500071	Vicki's CC00009	02/03/2025	42.74			
	12	PROMOTION APPLIED				Vicki's CC00003	02/03/2025	-3.45			
	01/13/2025	13242	HEISSVIC000	Heiss Victoria L	Amazon Mktpl Zd69l39w0, Amzn.Co	AMAZON B000	01/14/2025		Invoiced	A	67.99
	2	Multi-Function Electronic Digital Sport Stopwa			3002500065	Vicki's CC00010	02/03/2025	67.99			
	01/13/2025	13243	HEISSVIC000	Heiss Victoria L	Amazon Mktpl Z515o78e2, Amzn.Co	AMAZON B000	01/14/2025		Invoiced	A	29.99
	2	The Uzzle Stack Royale Board Game, Fast & Fun			3002500076	Vicki's CC00011	02/03/2025	29.99			
	01/13/2025	13244	HEISSVIC000	Heiss Victoria L	Amazon Mktpl Z50x33qz2, Amzn.Co	AMAZON B000	01/14/2025		Invoiced	A	561.94
	2	Acrylic Paint Set with 12 Brushes, 24 Colors (3002500064	Vicki's CC00012	02/03/2025	25.99			
	3	120 Pcs Fidget Toys Pack, Pop Sensory Party Fa			3002500064	Vicki's CC00012	02/03/2025	23.95			

Card Number	Tran Date	Tran ID	Used By	Name	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
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	4	Special Supplies Therapy Putty for Kids and Ad			3002500064	Vicki's CC00012	02/03/2025	21.99			
	5	Crayola Twistables Colored Pencil Set (50ct),			3002500064	Vicki's CC00012	02/03/2025	13.87			
	6	Apdidl Extra Large Galaxy Space Tapestry for B			3002500064	Vicki's CC00012	02/03/2025	27.99			
	7	Ruomeng Wall Mirror Rectangle Decorative Mirro			3002500064	Vicki's CC00012	02/03/2025	20.99			
	8	Kids Headphones Bulk 5 Pack, Student On Ear Co			3002500064	Vicki's CC00012	02/03/2025	39.97			
	9	FUN LITTLE TOYS 24Pcs Diamond Art Kits for Kid			3002500064	Vicki's CC00012	02/03/2025	16.99			
	10	Philbinden 40Pairs PCS Drop Ceiling Hooks for			3002500064	Vicki's CC00012	02/03/2025	8.99			
	11	Blue Purple Galaxy Starry Sky Area Rug Large f			3002500064	Vicki's CC00012	02/03/2025	119.99			
	12	4 Pack Fluorescent Light Covers Magnetic Light			3002500064	Vicki's CC00012	02/03/2025	45.98			
	13	Texas Instruments TI-30XIIS Scientific Calcula			3002500064	Vicki's CC00012	02/03/2025	27.00			
	14	BoostArea Floor Lamp for Living Room,LED Arche			3002500064	Vicki's CC00012	02/03/2025	59.99			
	15	Buffalo Games - Hershey - Hershey Deluxe Colla			3002500064	Vicki's CC00012	02/03/2025	17.38			
	16	Crayola Washable Marker Set, 48 Broad Line Mar			3002500064	Vicki's CC00012	02/03/2025	20.48			
	17	TIME TIMER 8 inch Visual Timer - 60 Minute Des			3002500064	Vicki's CC00012	02/03/2025	55.90			
	18	MasterPieces 6" Jigsaw Puzzle Set for Kids 6+			3002500064	Vicki's CC00012	02/03/2025	14.49			
01/10/2025		13239 HEISSVIC000 Heiss Victoria L			Amazon Mktp	Zd5vp95h0, Amzn.Co	AMAZON B000	01/14/2025	Invoiced	A	51.09
	2	Fiskars 197990-1001 Easy Change Ergo Control R			3002500061	Vicki's CC00013	02/03/2025	51.09			
01/10/2025		13240 HEISSVIC000 Heiss Victoria L			Amazon Mktp	Z58c150g2, Amzn.Co	AMAZON B000	01/14/2025	Invoiced	A	119.21
	2	Fiskars 197990-1001 Easy Change Ergo Control R			3002500061	Vicki's CC00014	02/03/2025	119.21			
01/10/2025		13241 HEISSVIC000 Heiss Victoria L			Amazon.Com	Z54j61lo2, Amzn.Com/	AMAZON B000	01/14/2025	Invoiced	A	260.60
	2	Firekeeper's Daughter			3002500063	Vicki's CC00015	02/03/2025	260.60			
01/09/2025		13230 HEISSVIC000 Heiss Victoria L			Amazon Mktp	Z52vt3342, Amzn.Co	AMAZON B000	01/14/2025	Invoiced	A	19.78
	2	[16 Pack] 4 oz Small Containers with Lids, Reu			3002500077	Vicki's CC00016	02/03/2025	19.78			
01/09/2025		13231 HEISSVIC000 Heiss Victoria L			Amzn Mktp	US Zp8lm8k21, Amzn.Co	AMAZON B000	01/14/2025	Invoiced	A	190.88
	2	Posh Bean Bag Chair for Children, Teens & Adul			3002500064	Vicki's CC00017	02/03/2025	190.88			
01/09/2025		13232 HEISSVIC000 Heiss Victoria L			Amazon Mktp	Zp6y06u61, Amzn.Co	AMAZON B000	01/14/2025	Invoiced	A	534.10
	2	Amazon Basics Sandwich Storage Bags, 300 Count			2122500002	Vicki's CC00018	02/03/2025	23.58			
	3	Amazon Basics Masking Tape, 0.94 Inch by 180 F			2122500002	Vicki's CC00018	02/03/2025	47.20			
	4	Amazon Basics Heavy Duty Packaging Tape with D			2122500002	Vicki's CC00018	02/03/2025	12.99			
	5	Pentel Arts Oil Pastels Class Pack Brilliant F			2122500002	Vicki's CC00018	02/03/2025	51.95			
	6	Dawn Platinum Powerwash Dish Spray, Dish Soap			2122500002	Vicki's CC00018	02/03/2025	16.88			
	7	Neenah White Index Paper, Mediumweight, 300 Sh			2122500002	Vicki's CC00018	02/03/2025	15.99			
	8	Sharpie Twin Tip Permanent Markers, Fine and U			2122500002	Vicki's CC00018	02/03/2025	114.30			
	9	Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-s			2122500002	Vicki's CC00018	02/03/2025	26.99			
	10	YoleShy 24 Pack Kitchen Sponges Natural Cellul			2122500002	Vicki's CC00018	02/03/2025	12.98			
	11	AdTech 220-145-5 4" Full Size Hot Glue Sticks,			2122500002	Vicki's CC00018	02/03/2025	22.99			
	12	Crayola Broad Line Markers (12pks), Bulk Marke			2122500002	Vicki's CC00018	02/03/2025	93.24			

Card Number	Tran Date	Tran ID	Used By	Name	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
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	13	Abeillo 12 PCS Crochet Hook 4.5 mm Crochet Hoo			2122500002	Vicki's CC00018	02/03/2025	6.79			
	14	Amazon Elements Baby Wipes, Unscented, 810 Cou			2122500002	Vicki's CC00018	02/03/2025	21.05			
	15	Colored Manual Pencil Sharpeners in Bulk, BOPA			2122500002	Vicki's CC00018	02/03/2025	15.63			
	16	30PCS Clear Ruler Plastic Rulers 12 Inch, with			2122500002	Vicki's CC00018	02/03/2025	8.99			
	17	ECO TOWELS 24-Pack Washcloths Natural Cotton			2122500002	Vicki's CC00018	02/03/2025	13.96			
	18	Scissors Bulk Set of 32-Pack, 8" All Purpose M			2122500002	Vicki's CC00018	02/03/2025	28.59			
01/09/2025	13233	HEISSVIC000 Heiss Victoria L			Amazon Mktp1 Zp2kv5911, Amzn.Co	AMAZON B000	01/14/2025		Invoiced	A	425.41
	3	YEQIN Bobbin Holder/Clamp Thread Control Clamp			3002500061	Vicki's CC00019	02/03/2025	11.99			
	4	Omnigrid R6524 Ultimate Accuracy Ruler, 6- $\frac{1}{4}$ "			3002500061	Vicki's CC00019	02/03/2025	107.24			
	5	Gingher Dressmaker's Fabric Scissors, 8" Stain			3002500061	Vicki's CC00019	02/03/2025	294.80			
	8	500PCS Sewing Pins for Fabric, Straight Pins w			3002500061	Vicki's CC00019	02/03/2025	11.38			
01/09/2025	13234	HEISSVIC000 Heiss Victoria L			Amazon Mktp1 Zd8ft1p30, Amzn.Co	AMAZON B000	01/14/2025		Invoiced	A	12.70
	2	Sharpie Twin Tip Permanent Markers, Fine and U			2122500002	Vicki's CC00020	02/03/2025	12.70			
01/09/2025	13235	HEISSVIC000 Heiss Victoria L			Amazon Mktp1 Zp8h16u01, Amzn.Co	AMAZON B000	01/14/2025		Invoiced	A	299.70
	2	The Circuit: Stories from the Life of a Migran			3002500062	Vicki's CC00021	02/03/2025	299.70			
01/09/2025	13236	HEISSVIC000 Heiss Victoria L			Amazon Mktp1 Z57xv2nu2, Amzn.Co	AMAZON B000	01/14/2025		Invoiced	A	508.39
	1	Colorations Construction Paper, Classroom Art			3002500062	Vicki's CC00022	02/03/2025	165.84			
	2	St. Louis Crafts Aluminum Metal Foil Roll, 36			3002500062	Vicki's CC00022	02/03/2025	54.00			
	3	The Watsons Go to Birmingham--1963			3002500062	Vicki's CC00022	02/03/2025	227.10			
	4	Prang Colored Pencils Classroom Pack, Assorted			3002500062	Vicki's CC00022	02/03/2025	61.45			
01/09/2025	13237	HEISSVIC000 Heiss Victoria L			Amazon Mktp1 Z52zvla22, Amzn.Co	AMAZON B000	01/14/2025		Invoiced	A	29.97
	2	Byhoo 6 Pcs Keyboard Fidget Clicker, Quiet Fid			3002500069	Vicki's CC00023	02/03/2025	29.97			
01/09/2025	13238	HEISSVIC000 Heiss Victoria L			Amazon Mktp1 Z59nc9tk2, Amzn.Co	AMAZON B000	01/14/2025		Invoiced	A	69.70
	2	EJY IMPORT Standard Premium Aluminum Foil 12			2122500002	Vicki's CC00024	02/03/2025	69.70			
01/08/2025	13225	HEISSVIC000 Heiss Victoria L			Amzn Mktp US Zp0832qt1, Amzn.Co	AMAZON B000	01/14/2025		Invoiced	A	623.43
	2	Texas Instruments TI-30XIIS Scientific Calcula			3002500065	Vicki's CC00025	02/03/2025	442.68			
	3	Texas Instruments TI-108 Class Set Calculator			3002500065	Vicki's CC00025	02/03/2025	180.75			
01/08/2025	13226	HEISSVIC000 Heiss Victoria L			Amazon.Com Z553y7c02, Amzn.Com/	AMAZON B000	01/14/2025		Invoiced	A	23.99
	2	Big Joe Bean Refill Polystyrene Beans for Bean			3002500066	Vicki's CC00026	02/03/2025	23.99			
01/08/2025	13227	HEISSVIC000 Heiss Victoria L			Amazon Mktp1 Zp8t39d71, Amzn.Co	AMAZON B000	01/14/2025		Invoiced	A	174.55
	3	Presentation Clickers for PowerPoint, Clicker			3002500066	Vicki's CC00027	02/03/2025	14.19			
	4	Crayola Colored Pencils Classpack (240ct), Mus			3002500066	Vicki's CC00027	02/03/2025	71.98			
	5	Premium Quality 190Ft 200 Countries String Fla			3002500066	Vicki's CC00027	02/03/2025	19.99			
	6	Zebra Pen Z-Grip Retractable Ballpoint Pen, Me			3002500066	Vicki's CC00027	02/03/2025	6.33			
	7	Rarlan Wood-Cased #2 HB Pencils, Pre-sharpened			3002500066	Vicki's CC00027	02/03/2025	37.96			
	8	3M Desk/Office Cleaner Spray 3m, 15 Ounce			3002500066	Vicki's CC00027	02/03/2025	24.10			

Card Number	Tran Date	Tran ID	Used By	Name	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
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	01/08/2025	13228	HEISSVIC000	Heiss Victoria L	Walmart.Com	8009256278, Bentonv	WALMART.000	01/14/2025	Invoiced	A	39.98
	2	BIG JOE JOEY BEAN BAG CHAIR PLUSH TEENS 2.5 FE			3002500067	Vicki's CC00028	02/03/2025	39.98			
	01/08/2025	13229	HEISSVIC000	Heiss Victoria L	Amazon Mktp	Zdlglu10n0, Amzn.Co	AMAZON B000	01/14/2025	Invoiced	A	689.85
	2	Global Datebooks Dated Middle School or High S			3002500069	Vicki's CC00029	02/03/2025	64.75			
	3	Global Datebooks Dated Middle School or High S			3002500069	Vicki's CC00029	02/03/2025	69.75			
	5	Emraw 3 Subject Spiral Notebooks, Wide Ruled,			3002500069	Vicki's CC00029	02/03/2025	39.98			
	6	Sticky Notes Set, Post Self-Stick Notes Pads f			3002500069	Vicki's CC00029	02/03/2025	5.99			
	7	Fidget Toys Sensory Rings for Kids: 12 Pack Fi			3002500069	Vicki's CC00029	02/03/2025	19.98			
	8	ThinkFun Gravity Maze Marble Run Brain Game an			3002500069	Vicki's CC00029	02/03/2025	24.72			
	9	Global Datebooks Dated Middle School or High S			3002500069	Vicki's CC00029	02/03/2025	64.75			
	10	Fidget Toys Adults Sensory Stone: 6 Pack Textu			3002500069	Vicki's CC00029	02/03/2025	19.98			
	11	Global Datebooks Dated Middle School or High S			3002500069	Vicki's CC00029	02/03/2025	69.75			
	12	Four Candies 39 PCS Aesthetic School Supplies			3002500069	Vicki's CC00029	02/03/2025	20.51			
	13	Pendaflex Hanging File Folders, Letter Size, A			3002500069	Vicki's CC00029	02/03/2025	36.10			
	14	Oterri File Organizer Box,Filing Box with Lid,			3002500069	Vicki's CC00029	02/03/2025	39.98			
	15	30 Pcs Anxiety Fidget Ring for Women Stainless			3002500069	Vicki's CC00029	02/03/2025	16.99			
	16	24 Pack Slow Rising Stress Cube , Dough Stress			3002500069	Vicki's CC00029	02/03/2025	19.99			
	17	Nogrit Counseling Office Must Haves Throw Pill			3002500069	Vicki's CC00029	02/03/2025	11.99			
	18	Dated High School Student Planner 2024-2025 Ac			3002500069	Vicki's CC00029	02/03/2025	64.95			
	19	Yeagee 4 Pack 3 Subject Notebook College Ruled			3002500069	Vicki's CC00029	02/03/2025	30.99			
	20	Undated Student Assignment Book (S40)			3002500069	Vicki's CC00029	02/03/2025	70.10			
	21	PROMOTION APPLIED				Vicki's CC00003	02/03/2025	-1.40			
	01/07/2025	13221	HEISSVIC000	Heiss Victoria L	Amzn Mktp	US Zd1so5f60, Amzn.Co	AMAZON B000	01/14/2025	Invoiced	A	38.28
	2	12 Pack Genuine BabyLock Bobbins(Class 15) # B			3002500061	Vicki's CC00030	02/03/2025	38.28			
	01/07/2025	13222	HEISSVIC000	Heiss Victoria L	Amzn Mktp	US Zp81288e1, Amzn.Co	AMAZON B000	01/14/2025	Invoiced	A	33.95
	2	Essentials Healthcare Products Essentials Plas			2122500002	Vicki's CC00031	02/03/2025	33.95			
	01/07/2025	13223	HEISSVIC000	Heiss Victoria L	Amzn Mktp	US Zp45d98f1, Amzn.Co	AMAZON B000	01/14/2025	Invoiced	A	79.98
	2	TRINEAR TV Tray Table, XL PRO TV Dinner Table,			3002500069	Vicki's CC00032	02/03/2025	79.98			
	01/07/2025	13224	HEISSVIC000	Heiss Victoria L	Amzn Mktp	US Zd8xb8w72, Amzn.Co	AMAZON B000	01/14/2025	Invoiced	A	91.57
	2	Crayola 588201 Non-Washable Classpack Markers,			3002500062	Vicki's CC00033	02/03/2025	91.57			
	33 transaction(s) for XXXXXXXXXXXXXXXXXXXX. Total Amount ==>										5,963.32
XXXXXXXXXXXXXXXXXX	12/30/2024	13259	THOMPJEN001	Thompson Jennifer L	Menards Intl Falls, Intl Falls		MENARDS 000	01/14/2025	Invoiced	A	84.00
	1	FES insulation				FHS Cust's CC00000	02/03/2025	84.00			
XXXXXXXXXXXXXXXXXX	01/01/2025	13245	HOLT THO000	Holt Thomas T	Dalco Enterprises, 800-9501975,		DALCO 000	01/14/2025	Invoiced	A	1,312.04
	1	PO #8102500126				Tom's CC00000	02/03/2025	1,312.04			

Card Number	Tran Date	Tran ID	Used By	Name	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
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XXXXXXXXXXXXXXXXXX	01/20/2025	13348	HEISSVIC000	Heiss Victoria L	Hyatt Regency Minneapo, Minneap		01/28/2025		Invoiced	A	169.09
	1	HOTEL STAY MN BOARDS LISA WEST				Lisa's CC00000	02/03/2025	169.09			
	01/20/2025	13349	HEISSVIC000	Heiss Victoria L	Hyatt Regency Minneapo, Minneap		01/28/2025		Invoiced	A	169.09
	1	HOTEL STAY FOR MN BOARDS LISA WEST				Lisa's CC00000	02/03/2025	169.09			
											2 transaction(s) for XXXXXXXXXXXXXXXXXXXX. Total Amount ==>> 338.18
XXXXXXXXXXXXXXXXXX	01/27/2025	13353	SINNISAM001	Sinninghe Samantha N	Amazon MktpL Zg08z3uu0, Amzn.Co	AMAZON B000	01/28/2025		Invoiced	A	67.91
	2	The Kane Chronicles Collection Rick Riordan 3			1302500166	Sam's CC00000	02/03/2025	32.00			
	3	2 Pack - World Map Poster & USA Map Chart [Tan			1302500166	Sam's CC00000	02/03/2025	35.91			
	01/27/2025	13354	SINNISAM001	Sinninghe Samantha N	Amzn Mktp US Zc6c202t2, Amzn.Co	AMAZON B000	01/28/2025		Invoiced	A	29.54
	2	MindWare Tightrope Strategy Board Game, Fun fo			1302500164	Sam's CC00001	02/03/2025	29.54			
	01/27/2025	13355	SINNISAM001	Sinninghe Samantha N	Pickleball Central, 2538540163,	PICKLEBA000	01/28/2025		Invoiced	A	2,109.84
	2	Franklin X-40 Performance Outdoor Pickleballs			1302500167	Sam's CC00003	02/03/2025	399.98			
	3	Deluxe PickleNet Portable Net System			1302500167	Sam's CC00003	02/03/2025	919.90			
	4	Kanga Wood Paddle Kanga Paddle Qty: 20 Paddle			1302500167	Sam's CC00003	02/03/2025	799.96			
	5	Pickleball Fanatic Duffel Bag			1302500167	Sam's CC00003	02/03/2025	0.00			
	6	Gift With Purchase Balls - SR40 Generic Pickle			1302500167	Sam's CC00003	02/03/2025	0.00			
	7	Store Credit				Sam's CC00002	02/03/2025	-10.00			
	01/27/2025	13356	SINNISAM001	Sinninghe Samantha N	Amazon MktpL Zg6d72mw1, Amzn.Co	AMAZON B000	01/28/2025		Invoiced	A	190.90
	2	Funsparks Lawn Darts Game Set - Glow in The Da			1302500164	Sam's CC00005	02/03/2025	19.99			
	3	TOMY Pop Up Pirate Board Game - Swashbuckling			1302500164	Sam's CC00005	02/03/2025	12.39			
	4	Game Zone Honey Bee Tree Game â€œ Award-Winnin			1302500164	Sam's CC00005	02/03/2025	13.99			
	5	Jumping Jack Game by Goliath â€œ Pull Out a Ca			1302500164	Sam's CC00005	02/03/2025	24.60			
	6	Mattel Games Toss Across Kids Outdoor Game, Be			1302500164	Sam's CC00005	02/03/2025	21.97			
	7	Peaceable Kingdom Monkey Around First Game for			1302500164	Sam's CC00005	02/03/2025	18.49			
	8	Project Genius: Chroma Cube, A Colorful Logic			1302500164	Sam's CC00005	02/03/2025	19.99			
	9	Nicecho Shut The Box Dice Game,2-4 Player Fami			1302500164	Sam's CC00005	02/03/2025	18.98			
	10	Spot It! Classic - Award-Winning Card Game wit			1302500164	Sam's CC00005	02/03/2025	11.01			
	11	Ravensburger Disney Labyrinth Centenary Editio			1302500164	Sam's CC00005	02/03/2025	29.99			
	12	Promotion				Sam's CC00004	02/03/2025	-0.50			
	01/22/2025	13350	SINNISAM001	Sinninghe Samantha N	Menards Intl Falls, Intl Falls	MENARDS 000	01/28/2025		Invoiced	A	69.99
	2	Blanket P.O. for FES supplies			8102500011	Sam's CC00006	02/03/2025	69.99			
	01/22/2025	13351	SINNISAM001	Sinninghe Samantha N	Amazon MktpL Zg81q5xw0, Amzn.Co	AMAZON B000	01/28/2025		Invoiced	A	82.74
	2	NAVADEAL Ant Farm Castle 2.0 with Connecting T			1302500159	Sam's CC00007	02/03/2025	16.99			
	3	Elmer's Disappearing Purple School Glue Sticks			1302500159	Sam's CC00007	02/03/2025	14.97			
	4	Oikss 100 Pack 10x5x13 White Kraft Paper Bags			1302500159	Sam's CC00007	02/03/2025	31.99			
	5	KINGLAKE GARDEN 4'' Plant Nursery Pots,Clear N			1302500159	Sam's CC00007	02/03/2025	18.79			

Card Number	Tran Date	Tran ID	Used By	Name	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
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	01/22/2025	13352	SINNISAM001	Sinninghe Samantha N	Amazon.Com	Zc6b13xs2, Amzn.Com/	AMAZON B000	01/28/2025	Invoiced	A	31.32
		2		Brach's Tiny Conversation Hearts, Valentine's	1302500155	Sam's CC00008	02/03/2025	31.32			
	01/17/2025	13302	SINNISAM001	Sinninghe Samantha N	Amzn Mktp Us,	Amzn.Com/Bill, WA	AMAZON B000	01/20/2025	Invoiced	A	-153.96
		2		PO 1302500141 Refund for missing items		Sam's CC00004	02/03/2025	-153.96			
	01/16/2025	13301	SINNISAM001	Sinninghe Samantha N	Amazon Mktp1	Z54axlmq0, Amzn.Co	AMAZON B000	01/20/2025	Invoiced	A	524.98
		2		Number the Stars: A Newbery Award Winner	1302500157	Sam's CC00009	02/03/2025	125.20			
		3		4 Pack Classroom Privacy Shields Desk Dividers	1302500157	Sam's CC00009	02/03/2025	119.82			
		4		ECR4Kids SoftZone Floor Cushions, Square, Flex	1302500157	Sam's CC00009	02/03/2025	279.96			
	01/13/2025	13284	SINNISAM001	Sinninghe Samantha N	Amazon Mktp1	Zd2673su0, Amzn.Co	AMAZON B000	01/14/2025	Invoiced	A	68.24
		2		Skillmatics Card Game - Train of Thought, Fun	1302500152	Sam's CC00010	02/03/2025	9.99			
		3		Mattel Games Uno Showdown	1302500152	Sam's CC00010	02/03/2025	16.49			
		4		Teacher Created Resources Edupress EP63953 Mat	1302500152	Sam's CC00010	02/03/2025	12.25			
		5		Kasfalci Multiplication Dominoes Set,Math Mani	1302500152	Sam's CC00010	02/03/2025	11.99			
		6		Educational Insights Kanoodle 3D Brain Teaser	1302500152	Sam's CC00010	02/03/2025	9.97			
		7		BSIRI Tic Tac Toe for Kids and Adults Coffee T	1302500152	Sam's CC00010	02/03/2025	7.55			
	01/13/2025	13285	SINNISAM001	Sinninghe Samantha N	Amazon Mktp1	Zd0f806v0, Amzn.Co	AMAZON B000	01/14/2025	Invoiced	A	12.99
		2		2025 Yearly Wall Calendar - Large Yearly Calen	1302500154	Sam's CC00011	02/03/2025	12.99			
	01/13/2025	13286	SINNISAM001	Sinninghe Samantha N	Amazon Mktp1	Zd36w4til, Amzn.Co	AMAZON B000	01/14/2025	Invoiced	A	25.99
		2		Montessori Toys for 2 3 Year Old Boys Toddlers	1302500148	Sam's CC00012	02/03/2025	25.99			
	01/10/2025	13283	SINNISAM001	Sinninghe Samantha N	Amazon.Com	Z50093xu2, Amzn.Com/	AMAZON B000	01/14/2025	Invoiced	A	122.21
		2		Direct Instruction Mathematics	1302500153	Sam's CC00013	02/03/2025	122.21			
	01/09/2025	13276	SINNISAM001	Sinninghe Samantha N	Amazon Mktp1	Zd7og7ga0, Amzn.Co	AMAZON B000	01/14/2025	Invoiced	A	307.68
		2		Earth Day Decorations Environmental Backdrop E	1302500144	Sam's CC00014	02/03/2025	7.99			
		3		Red Clay Powder for Seed Balls and Seed Bombs	1302500144	Sam's CC00014	02/03/2025	75.00			
		4		NQJNQJ Plastic Bottle Caps for Crafts,for DIY	1302500144	Sam's CC00014	02/03/2025	35.96			
		5		NuNaturals Unflavored Beef Gelatin Powder, Ins	1302500144	Sam's CC00014	02/03/2025	39.98			
		6		Eppingwin 200pcs Pipe Cleaners, White Pipe Cle	1302500144	Sam's CC00014	02/03/2025	29.96			
		7		AOZITA [210 Pack] 3 oz Paper Cups, Sky Blue Mo	1302500144	Sam's CC00014	02/03/2025	29.97			
		8		Eden Brothers Northeast Wildflower Mixed Seeds	1302500144	Sam's CC00014	02/03/2025	32.90			
		9		Environmental Protection Stickers, 100PCS Eart	1302500144	Sam's CC00014	02/03/2025	27.96			
		10		Eppingwin 200pcs Pipe Cleaners, Black Pipe Cle	1302500144	Sam's CC00014	02/03/2025	27.96			
	01/09/2025	13277	SINNISAM001	Sinninghe Samantha N	Amazon Mktp1	Zdelay8xo0, Amzn.Co	AMAZON B000	01/14/2025	Invoiced	A	12.99
		2		70 Pack Animal Erasers for Kids Bulk Desk Pets	1302500151	Sam's CC00015	02/03/2025	12.99			
	01/09/2025	13278	SINNISAM001	Sinninghe Samantha N	Amazon Mktp1	Zd23h01s0, Amzn.Co	AMAZON B000	01/14/2025	Invoiced	A	103.90
		2		NEW!!! Wings of Fire Series Complete 17 Books	1302500138	Sam's CC00016	02/03/2025	103.90			
	01/09/2025	13279	SINNISAM001	Sinninghe Samantha N	Amazon Mktp1	Zd8d81pi0, Amzn.Co	AMAZON B000	01/14/2025	Invoiced	A	89.95
		2		InvestiGators Series 8 Books Collection - Inve	1302500138	Sam's CC00017	02/03/2025	89.95			

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	01/09/2025	13280	SINNISAM001	Sinninghe Samantha N	Amazon Mktpl Z55m53jr2, Amzn.Co	AMAZON B000	01/14/2025		Invoiced	A	82.04
	2	Jumbo Floor Puzzle for Kids,City Transportatio			1302500150	Sam's CC00018	02/03/2025	19.99			
	3	Jumbo Floor Puzzle for Kids Underwater Jigsaw			1302500150	Sam's CC00018	02/03/2025	19.99			
	4	Elmer's All Purpose School Glue Sticks, Washab			1302500150	Sam's CC00018	02/03/2025	42.06			
	01/09/2025	13281	SINNISAM001	Sinninghe Samantha N	Amazon Mktpl Zd3fv2xy0, Amzn.Co	AMAZON B000	01/14/2025		Invoiced	A	254.97
	2	Booooom Jackson Upgrade Classroom Rug Circle T			1302500143	Sam's CC00019	02/03/2025	219.99			
	3	60PCS Cartoon Kids Keychains Bulk Party Favors			1302500143	Sam's CC00019	02/03/2025	14.99			
	4	80Pcs Party Favors for Kids 4-8, Kawaii Squish			1302500143	Sam's CC00019	02/03/2025	19.99			
	01/09/2025	13282	SINNISAM001	Sinninghe Samantha N	Amazon Mktpl Zd5pelmf0, Amzn.Co	AMAZON B000	01/14/2025		Invoiced	A	125.67
	2	GANAZONO 500 Pcs Natural Phragmite Reed Mason			1302500144	Sam's CC00020	02/03/2025	125.67			
	01/08/2025	13273	SINNISAM001	Sinninghe Samantha N	Amazon Mktpl Zp1tn4qil, Amzn.Co	AMAZON B000	01/14/2025		Invoiced	A	172.74
	2	Chronicles of Narnia Box Set			1302500138	Sam's CC00021	02/03/2025	29.98			
	3	Warriors 3-Book Full-Color Box Set: Graystripe			1302500138	Sam's CC00021	02/03/2025	29.30			
	4	Hot Mess (Diary of a Wimpy Kid Book 19) (Diary			1302500138	Sam's CC00021	02/03/2025	9.48			
	5	Heroes of olympus Complete Collection 5 Books			1302500138	Sam's CC00021	02/03/2025	46.99			
	6	By Max Brallier The Last Kids on Earth 10 Book			1302500138	Sam's CC00021	02/03/2025	56.99			
	01/08/2025	13274	SINNISAM001	Sinninghe Samantha N	Amazon Mktpl Z59cz8on2, Amzn.Co	AMAZON B000	01/14/2025		Invoiced	A	354.89
	2	Booooom Jackson Classroom Rug Classroom Seatin			1302500141	Sam's CC00022	02/03/2025	219.99			
	3	Melissa & Doug Solar System Floor Puzzle (48 p			1302500141	Sam's CC00022	02/03/2025	10.99			
	4	EXPO Dry Erase Markers, Chisel Tip, Black, Low			1302500141	Sam's CC00022	02/03/2025	24.99			
	5	Peaceable Kingdom Shimmery Magical Mermaid Flo			1302500141	Sam's CC00022	02/03/2025	20.95			
	6	QUOKKA Giant Floor Puzzles for Kids Ages 4-6 -			1302500141	Sam's CC00022	02/03/2025	22.99			
	7	24 Pack Dry Erase Boards, 9"x12" Double Sided			1302500141	Sam's CC00022	02/03/2025	39.99			
	8	LovesTown 48 PCS Jumbo Puzzles, Ocean Puzzle f			1302500141	Sam's CC00022	02/03/2025	14.99			
	01/08/2025	13275	SINNISAM001	Sinninghe Samantha N	Amazon Mktpl Zd0li9yz2, Amzn.Co	AMAZON B000	01/14/2025		Invoiced	A	189.57
	2	22 pcs Plush Animals Finger Puppet Toys - Mini			1302500148	Sam's CC00023	02/03/2025	16.99			
	3	84PACK Foam Craft Sheets 8.5x5.5 inch Eva Colo			1302500148	Sam's CC00023	02/03/2025	13.96			
	4	Zonon 8 Pieces Kids Lacing Cards Sewing Cards			1302500148	Sam's CC00023	02/03/2025	7.99			
	5	INIFEIDALA Montessori Toys for 3 4 5 Year Old,			1302500148	Sam's CC00023	02/03/2025	34.99			
	6	ArtCreativity Light Up Magic Ball Toy Wand for			1302500148	Sam's CC00023	02/03/2025	14.69			
	7	ArtCreativity Spinning Light Up Wand for Kids,			1302500148	Sam's CC00023	02/03/2025	14.99			
	8	3 in 1 Wooden Color Sorting Stacking Toys, Mon			1302500148	Sam's CC00023	02/03/2025	21.99			
	9	Play-Doh Bulk 42-Pack of 1-Ounce Cans, Christm			1302500148	Sam's CC00023	02/03/2025	16.99			
	10	Taulaap 114 Pack Party Favors for Kids 3-5 4-8			1302500148	Sam's CC00023	02/03/2025	20.99			
	11	Broytain Counting and Color Sorting Toys for T			1302500148	Sam's CC00023	02/03/2025	25.99			
	01/07/2025	13271	SINNISAM001	Sinninghe Samantha N	Amazon Mktpl Zp7kc6mnl, Amzn.Co	AMAZON B000	01/14/2025		Invoiced	A	32.86
	2	RLYLF 30pcs Brain Teaser Puzzles Game for Adul			1302500139	Sam's CC00024	02/03/2025	32.86			

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	01/07/2025	13272	SINNISAM001	Sinninghe Samantha N	Amazon Mktp1 Zd4q97nc0, Amzn.Co	AMAZON B000	01/14/2025		Invoiced	A	29.96
	2	Eppingwin 200pcs Pipe Cleaners, Black Pipe Cle			1302500144	Sam's CC00025	02/03/2025	29.96			
	01/06/2025	13262	SINNISAM001	Sinninghe Samantha N	Amzn Mktp US Zp3do0qb0, Amzn.Co	AMAZON B000	01/14/2025		Invoiced	A	153.96
	2	ZeStarDair 9-Tier Literature Organizer 18 Pape			1302500141	Sam's CC00026	02/03/2025	91.98			
	3	Shipping & Handling				Sam's CC00004	02/03/2025	61.98			
	01/06/2025	13263	SINNISAM001	Sinninghe Samantha N	Amzn Mktp US Zp8we3h30, Amzn.Co	AMAZON B000	01/14/2025		Invoiced	A	51.99
	2	EasyGo Product White Millet Wild Bird Food æ"			1302500144	Sam's CC00027	02/03/2025	51.99			
	01/06/2025	13264	SINNISAM001	Sinninghe Samantha N	Amzn Mktp US Zd2fd31v2, Amzn.Co	AMAZON B000	01/14/2025		Invoiced	A	43.94
	2	Fun and Function - Weighted Worm - Weighted An			1302500139	Sam's CC00028	02/03/2025	37.99			
	3	Shipping - Cost of shipping, not including shi			1302500139	Sam's CC00028	02/03/2025	5.95			
	01/06/2025	13265	SINNISAM001	Sinninghe Samantha N	Super One Foods 579, Internatio	SUPER ON000	01/14/2025		Invoiced	A	130.10
	2	Rolls and Muffins			1302500149	Sam's CC00029	02/03/2025	130.10			
	01/06/2025	13266	SINNISAM001	Sinninghe Samantha N	Amazon.Com Zd5748vu2, Amzn.Com/	AMAZON B000	01/14/2025		Invoiced	A	631.15
	2	A Rover's Story			1302500140	Sam's CC00030	02/03/2025	178.00			
	3	The Great Pet Heist			1302500140	Sam's CC00030	02/03/2025	7.49			
	4	The Beatryce Prophecy			1302500140	Sam's CC00030	02/03/2025	239.75			
	5	Better With Butter (Wish)			1302500140	Sam's CC00030	02/03/2025	190.00			
	6	The Smartest Kid in the Universe, Book 1			1302500140	Sam's CC00030	02/03/2025	7.99			
	7	Twins: A Graphic Novel (Twins #1) (1)			1302500140	Sam's CC00030	02/03/2025	7.92			
	01/06/2025	13267	SINNISAM001	Sinninghe Samantha N	Amazon Mktp1 Zp14z6r00, Amzn.Co	AMAZON B000	01/14/2025		Invoiced	A	309.44
	2	IPIDIPI TOYS Gel-Filled Maze Puzzle æ" Sensor			1302500139	Sam's CC00031	02/03/2025	16.99			
	3	NXONE 195 PCS Educational STEM Toys for Boys a			1302500139	Sam's CC00031	02/03/2025	29.99			
	4	Cool Fidget Magnetic Toys Ferrite Putty for Ad			1302500139	Sam's CC00031	02/03/2025	17.98			
	5	Wooden Puzzles Blocks Brain Teasers Logic Game			1302500139	Sam's CC00031	02/03/2025	16.99			
	6	Pairez Toys Transparent Pattern Blocks, Geomet			1302500139	Sam's CC00031	02/03/2025	15.99			
	7	24 Pack Slow Rising Stress Cube , Dough Stress			1302500139	Sam's CC00031	02/03/2025	19.99			
	8	Privacy Boards for Student, Desk Dividers for			1302500139	Sam's CC00031	02/03/2025	17.99			
	9	Ninja Life Hacks Emotions and Feelings Toy Boo			1302500139	Sam's CC00031	02/03/2025	39.19			
	10	Learning Resources Buddy Builders,32 Pieces, A			1302500139	Sam's CC00031	02/03/2025	31.98			
	11	Secura 60-Minute Visual Countdown Timer, 7.5-I			1302500139	Sam's CC00031	02/03/2025	37.98			
	12	Bouncyband Wiggle Wobble Chair Feet æ" Transf			1302500139	Sam's CC00031	02/03/2025	55.98			
	13	Sensory Sid Activity Cards Sensory Diet Flas			1302500139	Sam's CC00031	02/03/2025	15.99			
	14	Promotion				Sam's CC00004	02/03/2025	-7.60			
	01/06/2025	13268	SINNISAM001	Sinninghe Samantha N	Amazon Mktp1 Zp7nl2w90, Amzn.Co	AMAZON B000	01/14/2025		Invoiced	A	8.99
	2	Mattel Uno Flip			1302500146	Sam's CC00032	02/03/2025	8.99			
	01/06/2025	13269	SINNISAM001	Sinninghe Samantha N	Amazon Mktp1 Zp1gh59x0, Amzn.Co	AMAZON B000	01/14/2025		Invoiced	A	337.10
	2	SHARPIE Flip Chart Markers, Bullet Tip, Assort			1302500142	Sam's CC00033	02/03/2025	7.99			

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	3	Black Clipboards, PANDRI 26 Pack Plastic Black			1302500142	Sam's CC00033	02/03/2025	36.99			
	4	KTEBO Rechargeable Book Reading Light - Adjust			1302500142	Sam's CC00033	02/03/2025	239.76			
	5	HULISEN Clipboard Holder, Wooden Clipboard Org			1302500142	Sam's CC00033	02/03/2025	53.98			
	6	Promotion				Sam's CC00004	02/03/2025	-1.62			
	01/06/2025	13270	SINNISAM001	Sinninghe Samantha N	Amzn Mktp US Zp76t4g1l, Amzn.Co	AMAZON B000	01/14/2025		Invoiced	A	95.00
	2	LOYALHEARTDY Literature Organizer, 24 Compartm			1302500139	Sam's CC00034	02/03/2025	75.00			
	3	Shipping - Cost of shipping, not including shi			1302500139	Sam's CC00034	02/03/2025	20.00			
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XXXXXXXXXXXXXXXXXX	01/27/2025	13334	HALL ASH001	Hall Ashley D	Usps.Com Postal Store, 800-7826	US POSTA000	01/28/2025		Invoiced	A	1,334.95
	4	U.S. Flag Forever Stamp Stamped #10 Mailing En			1102500045	Beth's CC00000	02/03/2025	1,310.55			
	5	shipping			1102500045	Beth's CC00000	02/03/2025	24.40			
	01/27/2025	13335	HALL ASH001	Hall Ashley D	Amazon.Com Zg7nc19s0, Amzn.Com/	AMAZON B000	01/28/2025		Invoiced	A	278.28
	2	Positive Behaviors Start With Positive Mindset			3002500056	Beth's CC00001	02/03/2025	278.28			
	01/27/2025	13336	HALL ASH001	Hall Ashley D	Amazon.Com Zgltc71u1, Amzn.Com/	AMAZON B000	01/28/2025		Invoiced	A	30.92
	2	Positive Behaviors Start With Positive Mindset			3002500056	Beth's CC00002	02/03/2025	30.92			
	01/24/2025	13333	HALL ASH001	Hall Ashley D	Amazon Mktp1 Zg6ub44t1, Amzn.Co	AMAZON B000	01/28/2025		Invoiced	A	101.26
	2	maxtek Rolling Whiteboard, 48x36 Large Magneti			0202500005	Beth's CC00003	02/03/2025	101.26			
	01/22/2025	13331	HALL ASH001	Hall Ashley D	Eb Sbp Policy Webinar, 80141372		01/28/2025		Invoiced	A	55.20
	1					Beth's CC00004	02/03/2025	55.20			
	01/22/2025	13332	HALL ASH001	Hall Ashley D	Usps Po 2647200549, Intl Falls,	POSTMAST000	01/28/2025		Invoiced	A	146.00
	2	Postage for W2's and 1095's			1102500044	Beth's CC00005	02/03/2025	146.00			
	01/20/2025	13323	HALL ASH001	Hall Ashley D	Hyatt Regency Minneapo, Minneap		01/28/2025		Invoiced	A	328.18
	1					Beth's CC00004	02/03/2025	328.18			
	01/20/2025	13324	HALL ASH001	Hall Ashley D	Hyatt Regency Minneapo, Minneap		01/28/2025		Invoiced	A	398.18
	1					Beth's CC00004	02/03/2025	398.18			
	01/20/2025	13325	HALL ASH001	Hall Ashley D	Amazon.Com Z55611uh0, Amzn.Com/	AMAZON B000	01/28/2025		Invoiced	A	432.88
	2	Positive Behaviors Start With Positive Mindset			3002500056	Beth's CC00006	02/03/2025	432.88			
	01/20/2025	13326	HALL ASH001	Hall Ashley D	Hyatt Regency Minneapo, Minneap		01/28/2025		Invoiced	A	338.18
	1					Beth's CC00004	02/03/2025	338.18			
	01/20/2025	13327	HALL ASH001	Hall Ashley D	Hyatt Regency Minneapo, Minneap		01/28/2025		Invoiced	A	3.50
	1					Beth's CC00004	02/03/2025	3.50			
	01/20/2025	13328	HALL ASH001	Hall Ashley D	Hyatt Regency Minneapo, Minneap		01/28/2025		Invoiced	A	338.18
	1					Beth's CC00004	02/03/2025	338.18			
	01/20/2025	13329	HALL ASH001	Hall Ashley D	Hyatt Regency Minneapo, Minneap		01/28/2025		Invoiced	A	435.02
	1					Beth's CC00004	02/03/2025	435.02			

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	01/20/2025	13330	HALL ASH001	Hall Ashley D	Hyatt Regency Minneapo, Minneap		01/28/2025		Invoiced	A	328.18
	1					Beth's CC00004	02/03/2025	328.18			
	01/16/2025	13300	HALL ASH001	Hall Ashley D	Menards Intl Falls, Intl Falls	MENARDS 000	01/20/2025		Invoiced	A	107.97
	1					Beth's CC00007	02/03/2025	107.97			
	01/13/2025	13258	HALL ASH001	Hall Ashley D	Amazon.Com Z56u9lhw2, Amzn.Com/	AMAZON B000	01/14/2025		Invoiced	A	247.36
	2	Positive Behaviors Start With Positive Mindset			3002500056	Beth's CC00008	02/03/2025	247.36			
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	2	EBLI - sight words made easy			1302500168	Mike's CC00000	02/03/2025	102.09			
	01/27/2025	13312	BENNEKEN000	Bennett Kendra A	Apple.Com/Bill, 866-712-7753, C	TEACH TH000	01/28/2025		Invoiced	A	131.97
	2	EBLI space			1302500168	Mike's CC00001	02/03/2025	131.97			
	01/27/2025	13313	BENNEKEN000	Bennett Kendra A	Wasabi Technologies, Boston, MA	WASABI 000	01/28/2025		Invoiced	A	46.00
	2	12TB Secure online storage. Pay as you go.			6052500036	Mike's CC00002	02/03/2025	46.00			
	01/21/2025	13310	BENNEKEN000	Bennett Kendra A	Midco, 800-888-1300, MN, 55435,	MIDCONTI000	01/28/2025		Invoiced	A	49.04
	2	Arena Elevator Acct # 2512973-01			8102500020	Mike's CC00003	02/03/2025	49.04			
	01/17/2025	13289	BENNEKEN000	Bennett Kendra A	Apple.Com/Bill, 866-712-7753, C	TEACH TH000	01/20/2025		Invoiced	A	328.68
	2	EBLI Island Apps for K and 1st			1302500156	Mike's CC00004	02/03/2025	328.68			
	01/09/2025	13247	BENNEKEN000	Bennett Kendra A	Menards Intl Falls, Intl Falls	MENARDS 000	01/14/2025		Invoiced	A	45.18
	2	4" Inline Fan			6052500085	Mike's CC00006	02/03/2025	29.73			
	3	4" to 3" Vent Reducer			6052500085	Mike's CC00006	02/03/2025	7.64			
	4	Metal Duct Tape			6052500085	Mike's CC00006	02/03/2025	3.82			
	5	PH FL WOOD ZINC				Mike's CC00005	02/03/2025	3.99			
	01/02/2025	13246	BENNEKEN000	Bennett Kendra A	Siptrunk Inc, Alpharetta, GA, 3	TECHCHEC000	01/14/2025		Invoiced	A	292.87
	2	SIP Trunk Monthly Phone Service			1102500018	Mike's CC00007	02/03/2025	292.87			
	12/31/2024	13248	BENNEKEN000	Bennett Kendra A	Midco, 800-888-1300, MN, 55435,	MIDCONTI000	01/14/2025		Invoiced	A	172.09
	2	Midco IP Based Television for Student lounge a			6052500029	Mike's CC00008	02/03/2025	172.09			
	12/31/2024	13249	BENNEKEN000	Bennett Kendra A	Midco, 800-888-1300, MN, 55435,	MIDCONTI000	01/14/2025		Invoiced	A	109.09
	2	Internet Service for Bus Garage Acct # 1247557			7602500013	Mike's CC00009	02/03/2025	109.09			
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	1					JoDee's CC00000	02/03/2025	34.59			
	01/27/2025	13343	LINDVJOD000	Lindvall JoDee N	Black Bear Hotel, Carlton, MN,	BLACK BE000	01/28/2025		Invoiced	A	89.00
	2	Hotel Rooms for Quiz Bowl 01-22-2025			2922500126	JoDee's CC00001	02/03/2025	89.00			
	01/27/2025	13344	LINDVJOD000	Lindvall JoDee N	Black Bear Hotel, Carlton, MN,	BLACK BE000	01/28/2025		Invoiced	A	89.00
	2	Hotel Rooms for Quiz Bowl 01-22-2025			2922500126	JoDee's CC00002	02/03/2025	89.00			

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	01/27/2025	13345	LINDVJOD000	Lindvall JoDee N	Black Bear Hotel, Carlton, MN,	BLACK BE000	01/28/2025		Invoiced	A	89.00
	2	Hotel Rooms for Quiz Bowl 01-22-2025			2922500126	JoDee's CC00003	02/03/2025	89.00			
	01/27/2025	13346	LINDVJOD000	Lindvall JoDee N	Black Bear Hotel, Carlton, MN,	BLACK BE000	01/28/2025		Invoiced	A	89.00
	2	Hotel Rooms for Quiz Bowl 01-22-2025			2922500126	JoDee's CC00004	02/03/2025	89.00			
	01/27/2025	13347	LINDVJOD000	Lindvall JoDee N	Black Bear Hotel, Carlton, MN,	BLACK BE000	01/28/2025		Invoiced	A	89.00
	3	Hotel Rooms for Quiz Bowl 01-22-2025			2922500126	JoDee's CC00005	02/03/2025	89.00			
	01/24/2025	13340	LINDVJOD000	Lindvall JoDee N	Black Bear Casino Reso, Carlton	BLACK BE000	01/28/2025		Invoiced	A	101.48
	1					JoDee's CC00000	02/03/2025	101.48			
	01/24/2025	13341	LINDVJOD000	Lindvall JoDee N	Amazon Mktpl Zc2fy8bd2, Amzn.Co	AMAZON B000	01/28/2025		Invoiced	A	9.99
	4	Homememory Black Tea Lights Candles Battery Oper			9182500000	JoDee's CC00006	02/03/2025	9.99			
	01/23/2025	13338	LINDVJOD000	Lindvall JoDee N	Amazon Mark Z583u4rnl, Seattle,	AMAZON B000	01/28/2025		Invoiced	A	394.95
	2	FloraCraft CraftFAM Half Ball 4.7 Inch x 9.6			9182500000	JoDee's CC00007	02/03/2025	112.08			
	3	niuniufine 50FT Artificial Flowers Garlands Re			9182500000	JoDee's CC00007	02/03/2025	199.90			
	4	CQURE 48 Pcs 336Ft Artificial Ivy Fake Vines,I			9182500000	JoDee's CC00007	02/03/2025	26.99			
	5	AmyHomie Artificial Flowers Red Rose 50pcs Rea			9182500000	JoDee's CC00007	02/03/2025	55.98			
	01/23/2025	13339	LINDVJOD000	Lindvall JoDee N	Amazon Mark Z50bh4r9l, Seattle,	AMAZON B000	01/28/2025		Invoiced	A	72.30
	8	Colortone Tie Dye T-Shirt for Women and Men, L			9682500000	JoDee's CC00008	02/03/2025	13.35			
	9	HOLYLUCK Foldable Travel Duffel Bag For Women			9682500000	JoDee's CC00008	02/03/2025	9.98			
	10	Under Armour Squeeze Water Bottles, 32 oz Wate			9682500000	JoDee's CC00008	02/03/2025	9.00			
	11	SKLZ Pro Mini Hoop 5-Inch Foam Basketball, Bla			9682500000	JoDee's CC00008	02/03/2025	7.99			
	12	Amaxiu Cell Phone Crossbody Lanyards, Thick Ny			9682500000	JoDee's CC00008	02/03/2025	3.99			
	13	Harvard University Crimson Official NCAA Mer			9682500000	JoDee's CC00008	02/03/2025	27.99			
	01/20/2025	13337	LINDVJOD000	Lindvall JoDee N	International Bridge T, Interna	INTL BRI000	01/28/2025		Invoiced	A	16.00
	3	Fee for crossing the border Boys hockey to Dry			2922500128	JoDee's CC00009	02/03/2025	16.00			
	01/13/2025	13261	LINDVJOD000	Lindvall JoDee N	Amazon Mktpl Z51h919p2, Amzn.Co	AMAZON B000	01/14/2025		Invoiced	A	136.81
	2	Teacher Created Resources® Gold Glitz Stars A			9012500013	JoDee's CC00010	02/03/2025	12.33			
	3	Grad Caps Glitter Confetti for Graduation Part			9012500013	JoDee's CC00010	02/03/2025	6.59			
	4	Heart Bulletin Board Borders for Valentine's			9012500013	JoDee's CC00010	02/03/2025	7.99			
	5	74 Pieces Flip Flop Accents Colorful Flip Flop			9012500013	JoDee's CC00010	02/03/2025	7.99			
	6	Teacher Created Resources Wildflowers Straight			9012500013	JoDee's CC00010	02/03/2025	8.99			
	7	90PCS Valentine's Day Cutouts Paper Heart Cu			9012500013	JoDee's CC00010	02/03/2025	9.99			
	8	Christmas Bulletin Board Decoration Set Merry			9012500013	JoDee's CC00010	02/03/2025	7.99			
	9	Christmas Gingerbread Bulletin Board Set Holid			9012500013	JoDee's CC00010	02/03/2025	9.99			
	10	Dunzoom Fall Bulletin Board Decoration Set Tha			9012500013	JoDee's CC00010	02/03/2025	5.99			
	11	Hello Summer Cutouts 72 Pack Pool Beach Hawaii			9012500013	JoDee's CC00010	02/03/2025	8.99			
	12	Turkey Bulletin Board Decoration Set Thanksgiv			9012500013	JoDee's CC00010	02/03/2025	11.99			
	13	Whaline Hello Spring Cut-Outs Bulletin Board D			9012500013	JoDee's CC00010	02/03/2025	9.99			

Card Number	Tran Date	Tran ID	Used By	Name	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount	
		Line	Description		PO Number	Invoice Number	Invoice Dt				Amount	
XXXXXXXXXXXXXXXXX continued...												
		14	Whaline 56Pcs St. Patrick's Day Bulletin Board		9012500013	JoDee's CC00010	02/03/2025				12.99	
		15	HYIZOUYIO 114Pcs Autumn Pumpkin Sunflower Truc		9012500013	JoDee's CC00010	02/03/2025				15.00	
	01/06/2025		13260 LINDVJOD000 Lindvall JoDee N		Menards Intl Falls, Intl Falls	MENARDS 000	01/14/2025		Invoiced	A	-3.35	
		7	800 ft Painters Tape for Rec BB		2922500099	JoDee's CC00011	02/03/2025				-3.35	
											13 transaction(s) for XXXXXXXXXXXXXXXX. Total Amount ==>	1,207.77
											136 transaction(s). Total Amount ==>	25,033.82

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

**REGULAR MEETING MINUTES OF THE BOARD OF EDUCATION
INDEPENDENT SCHOOL DISTRICT NO. 361
Tuesday, January 21st, 2025, at 5:15 p.m.
FHS Library**

Attendance

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

Absent: Toni Korpi and Bruce Raboin

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

Chair JoAnn Smith presided and took the minutes.

Call to Order

Meeting Called to Order at 5:15 pm by Chair JoAnn Smith.

Pledge of Allegiance

Approval of Agenda

- Motion: Motion by Roxanne Skogstad-Ditsch to approve the meeting agenda. Second by Dale Johnson.
- Discussion: None.
- Vote: The motion was adopted unanimously.

Open Forum

1. Elk's Students of the Month:
 - a. Kendra Kalstad
 - b. Tyler Hedlund
2. Public Open Forum: None.

Committee and Administrative Reports

1. Joe Sullivan, Student Representative
 - Had 1st door decorating contest and had prizes for each category.
 - Crazy KAPE Night – successful. Planning an additional event.
 - Student Council is planning for dress-up week and pep fests January 27 – 31.
 - Had a motivation speaker for 2nd – 12th grades.
2. Melissa Tate, Elementary Principal – Report given by Lisa West.
 - Attendance – 508
 - Working on staff development training for the writing curriculum.
 - Conferences will be at the end of the month.
3. Lisa West, Secondary Principal
 - Held conferences before the break
 - Winter sports week is January 27- 31.
 - Partnered with KAPE and the MN Honor Society to bring in motivational speaker, Terrence Talley.
 - Had a workshop/professional development day yesterday with presentations on stress in students and a guest speaker on school culture.

**REGULAR MEETING MINUTES OF THE BOARD OF EDUCATION
INDEPENDENT SCHOOL DISTRICT NO. 361
Tuesday, January 21st, 2025, at 5:15 p.m.
FHS Library**

- Doing graduation checks for seniors.
 - Working on updating registration forms and planning registration night.
 - Currently enrollment is at 508 students in the High School and ALC.
4. Beth Slatinski, Community Education Director
- Preschool screening will be rescheduled – had 18 registered.
 - AEOA, Friends Against Abuse, the Library, and KAPE are planning an event on April 12th at Kerry Park – Bring Back the Bike Rodeo.
5. Timm Ringhofer, Activities Director
- No Report.
6. Beth Shermoen, Superintendent
- Paraprofessionals week – thank you for your dedication to our district and the positive impact that you have on our students.
 - Attended MSBA conference with the school board members and went to sessions around district culture, attendance, policies, partnerships, and more. Will be sharing information at the next board retreat.
 - Nexus will do an update at the next board meeting on the design process. The stadium design is complete. Next will be FHS and Bronco Arena, which are close to being finalized. Then FES will be finalized.
 - Had an E-learning day due to the weather. Will collect feedback and evaluate. Overall there was positive feedback. Thank you to everyone behind the scenes.
 - Working on the budget for next year with Cesó and projections for 2026.
 - Looking at and exploring different learning models for students next year.
 - Need to work on a multi-tiered system of support for FHS students.
 - Will start working with students in FES on the school safety framework and will be getting information out to parents soon.
 - Taking part in a community-wide emergency response partnership to develop a robust safety team.
 - School Board Retreat Feb. 8th. Topics will be restructuring, committee meetings, educational models, Cesó, and negotiations.

Consent Agenda

- Motion: Motion to approve the consent agenda by Jessica Crosby and second by Roxanne Skostad-Ditsch.
 - Discussion: None.
 - Vote: The motion was adopted unanimously.
1. Approve payroll in the amount of \$447,513.69 for pay periods 12/27/2024 and 1/10/2025.
2. Approve current accounts payable due in the amount of \$1,422,448.83.
3. Approve past meeting minutes for the regular school board meeting on 12/16/2024 and the special board meeting on 1/7/2025.
4. Adopt the regular school board meeting schedule for calendar year 2025 with an inclement weather meeting procedure.

**REGULAR MEETING MINUTES OF THE BOARD OF EDUCATION
INDEPENDENT SCHOOL DISTRICT NO. 361
Tuesday, January 21st, 2025, at 5:15 p.m.
FHS Library**

5. Approve the hire of Brandon Barras as the Ojibwe Language and Cultural Teacher, Effective January 6, 2025.
6. Approve the hire of Richard Magel as L510 Mechanic effective January 30, 2025.
7. Approve the hire of Steven Saari as the Adapted Bowling Coach for the school year 2024-2025.
8. Approve the hire of Jessica Crosby as the Prom Advisor for the school year 2024-2025.
9. Approve the hire of Emily Gedde as Football Cheer Advisor for the 2025-2026 season.
10. Approve the retirement of William Awe per the Teacher Early Retirement Incentive Program.
11. Approve the resignation of Laurie Youso, effective May 30, 2025, receiving full retirement benefits per the 2024-2025 Agreement of Conditions for Employment including QComp payment by the end of June 2025.
12. Approve Don Sobey as a Junior High volunteer boys basketball coach for the 2024-2025 season.
13. Approve the resignation of Seth Bjornrud as Varsity Football Assistant Coach.

Action Items

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

1.a. Resolution Acceptance of Gifts and Donations.

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

Adjournment

- Motion: Motion by Tina Sather, second by Dale Johnson to adjourn at 5:50 pm.
- Discussion: None.
- Vote. The motion was adopted unanimously.

Approved Minutes:

District Clerk

Date

Board Chair

Date

2025/2026: ISD 361 School Calendar

August 2025						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

September 2025						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

October 2025						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

November 2025						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

December 2025						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

January 2026						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

February 2026						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28







March 2026						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

April 2026						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

May 2026						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

June 2026						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

MTH	T	S	Jan	20	19
Aug	4	0	Feb	19	19
Sep	21	21	Mar	17	17
Oct	21	20	Ap	21	20
Nov	18	17	May	20	20
Dec	15	15	June	1	0
			Tot	177	168

	Holiday		1st & last days
	Inservice		Exchange days
	No school		Spring Break - No School

*Staggered Start for K on 9/2 & 9/3 - Start Date on 9/4/25

**School Start Time - FES/FHS - 8:00am to 2:50pm

*W - Early Outs - FES/FHS - 8:00am - 2:10pm *

*Contract hours - 7:40am - 3:20pm

NOTICE OF DESIRE TO NEGOTIATE
(File a separate notice for each appropriate unit)

Pursuant to Minnesota Statutes 179A.14, you are hereby notified of the undersigned's desire to meet and negotiate an initial or subsequent agreement establishing terms and conditions of employment.

Name of Exclusive Representative: Local 4798 Zip: 56449
Address: 1515 11th St City: Int'l Falls State: MN
Zip: _____ Telephone: _____

Name of Representative: Sherry Fehrman
Address: 1515 11th St City: Int'l Falls State: MN
Zip: 56449 Telephone: 218 283-2571
Cell Phone: 218-324-0486
Email Address: SFehrman @ isd 361.Org

Name of Employer: ISD 361
Address: 1515 11th St City: Int'l Falls State: MN
Zip: 56449 Telephone: 218 283-2571

Name of Representative: Beth Sherman
Address: 1515 11th St City: Int'l Falls State: MN
Zip: 56449 Telephone: 218 283 2571
Cell Phone: _____
Email Address: Bsherman @ isd 361.Org

Type of Governmental Agency Involved: _____ State _____ County _____ Municipality
_____ University of Minnesota School District _____ Special Board or Commission

Type of Bargaining Unit: (Check one most appropriate)

- | | |
|---|--|
| <input type="checkbox"/> Education | <input type="checkbox"/> Law Enforcement/Essential |
| <input type="checkbox"/> K-12 Teachers | <input type="checkbox"/> Law Enforcement – Essential |
| <input type="checkbox"/> AVTI/Other Teachers | <input type="checkbox"/> Law Enforcement – Non-Essential |
| <input checked="" type="checkbox"/> Teachers' Aides | <input type="checkbox"/> Fire Fighters/Fire Protection |
| <input type="checkbox"/> Support Staff, General | <input type="checkbox"/> Correction Guards |
| <input type="checkbox"/> Clerical/Office | <input type="checkbox"/> Professional Engineering |
| <input type="checkbox"/> Bus Drivers | <input type="checkbox"/> Supervisory |
| <input type="checkbox"/> Dietary/Maintenance | <input type="checkbox"/> Confidential |
| <input type="checkbox"/> Principals/Assistant Principals | <input type="checkbox"/> Other Public Sector |
| <input type="checkbox"/> Higher Education-Instructional | <input type="checkbox"/> Social Services/Welfare |
| <input type="checkbox"/> Higher Education-Non-Instructional | <input type="checkbox"/> Courthouse/City Hall |
| <input type="checkbox"/> Health Care | <input type="checkbox"/> Highway/Public Works/Parks |
| <input type="checkbox"/> RN's | <input type="checkbox"/> Public Utility |
| <input type="checkbox"/> LPN's | <input type="checkbox"/> Maintenance/Trades |
| <input type="checkbox"/> Support Staff, General | <input type="checkbox"/> Clerical/Office |
| <input type="checkbox"/> Clerical/Office | <input type="checkbox"/> Technical |
| <input type="checkbox"/> Technical | <input type="checkbox"/> Professional |
| <input type="checkbox"/> Dietary | <input type="checkbox"/> General Service/Support |
| <input type="checkbox"/> Maintenance | <input type="checkbox"/> Wall-to-Wall |
| <input type="checkbox"/> Professional | <input type="checkbox"/> Library |
| Other: (Describe) _____ | <input type="checkbox"/> Liquor Store |
| | <input type="checkbox"/> General Unit |

Number of employees in unit: 30 Status of employees: _____ Essential _____ Other than essential
Date current contract expires: 6/30/05 Check is this is a first contract: _____
Date of Notice: 2/5/2005 Date sent to other party and commissioner: _____
Notice initiated by: Exclusive Representative _____ Employer

Distribution:
1-Commissioner, State Bureau of Mediation Services
1380 Energy Lane, Suite 2, St. Paul, MN 55108
1-Other party to collective bargaining agreement
1-File

Sherry M Fehrman
Authorized /s/
Local 4798 President
Title

When properly executed and served upon the commissioner and the other party, this notice satisfies the requirements of Minn. Stat. 179A.14. Failure to provide timely notice may result in financial penalty.

To whom it may concern,

I Alicia Smith (Hendrickson) am formally requesting a medical leave of absence from the position of Assistant Girls Track and Field Coach for the season of 2025. My medical concerns will require care that interferes with practice and meet schedules thereby preventing me from fulfilling my duties as a coach. If there are any other questions, please reach out and I can answer them. Thank you for your understanding.

Sincerely,

Alicia Smith (Hendrickson)

Aliciahendrickson7@gmail.com

(218) 340-6081

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:

PCA	PBIS Donation to FES and FHS Paid for Admissions to Girls Hockey Game	\$750 \$500
Bronco Football Booster	Charter Buses	\$2,000
Bronco Baseball Boosters	Booster Paid Coaches and Driveline Supplies	\$5,189.88
Bronco Swim Boosters	Paid Shipping on Purchase	\$366.05
The Cozy Abode	100 glow necklaces and glow flashlights for the ECFE Valentine's Dance	
Dylan Streiff- with King of the Road Entertainment	DJ and light show services for ECFE Valentine's Dance	
Arrowhead Library System- Sissy Mary Sue Education Fund	Book for Students "Where Wolves Don't Die" by Anton Treuer	
Arena Scoreboard Sponsorship	Chocolate Moose Beyond Aesthetics	\$500 \$500

Voting against:

Whereupon, the resolution was declared adopted.



Estimate prepared for International Falls Independent School District 361 - MN

Quote Prepared For	Quote Prepared By	Prepared On	Service Start Date
International Falls Independent School District 361	Patrick Cox patrick.cox@infinitecampus.com	January 30, 2025	July 1, 2025
		Initial Term	Estimate Expires On
		12 Months	March 2, 2024

Campus SIS Licensing, Support and Hosting				
Item	Quantity	Net Price	Initial Term Prorated Price	Annual Recurring Fees
SIS	1,166	\$6.00 Annual Per Student	\$6,996.00	\$6,996.00
SIS Hosting - Campus Cloud	1,166	\$1.00 Annual Per Student	\$1,166.00	\$1,166.00
TOTAL CAMPUS SIS LICENSING, SUPPORT AND HOSTING			\$8,162.00	\$8,162.00

Premium Products Licensing and Support

Item	Quantity	Net Price	Initial Term Prorated Price	Annual Recurring Fees
Campus Learning - District	1,166	\$2.00 Annual Per Student	\$2,332.00	\$2,332.00
Credit - Credit for Campus Learning payment by ARCC - Campus Learning - District	1	(\$2,332.00) Annual Fixed	(\$2,332.00)	(\$2,332.00)
Campus Passport	1	\$1,000.00 Annual Fixed	\$1,000.00	\$1,000.00
Campus Workflow	1,166	\$2.00 Annual Per Student	\$2,332.00	\$2,332.00
Messenger	1,166	\$0.90 Annual Per Student	\$1,049.40	\$1,049.40
OLR Prime	1	\$7,500.00 Annual Fixed	\$7,500.00	\$7,500.00
Telecom Fee	4	\$345.00 Annual Fixed	\$1,380.00	\$1,380.00
Yearly Event Series (YES)	1	\$2,650.00 Annual Fixed	\$2,650.00	\$2,650.00
YES Year 1 New Customer Credit - Yearly Event Series (YES)	1	(\$2,250.00) One-Time	(\$2,250.00)	\$0.00
Campus Passport Discount - Yearly Event Series (YES)	1	(\$400.00) Annual Fixed	(\$400.00)	(\$400.00)
TOTAL PREMIUM PRODUCTS LICENSING AND SUPPORT			\$13,261.40	\$15,511.40

Implementation Services			
Item	Quantity	Unit	Net Total Price
Campus Learning Implementation	1	One-Time	\$300.00
Campus Workflow Implementation	1	One-Time	\$600.00
Data Validations Service	1	One-Time	\$500.00
Messenger - Remote Dial-In	1	One-Time	\$500.00
Messenger - SMS	1	One-Time	\$500.00
Messenger Implementation	1	One-Time	\$300.00
OLR Prime Implementation	1	One-Time	\$900.00
SIS Implementation	1	One-Time	\$21,600.00
TOTAL IMPLEMENTATION SERVICES			\$25,200.00

INFINITE CAMPUS TOTALS	
Initial Term Total:	\$46,623.40
Annual Recurring Total:	\$23,673.40