

## Regular School Board Meeting

Monday, April 21, 2025 5:15 PM

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

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

### Call to Order

#### 1. Roll Call:

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

#### Non-Voting Members:

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

#### 2. Pledge of Allegiance

### Approval of Agenda

#### 1. Approve agenda as presented.

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

### Open Forum

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

April: Kaden Korpi and Jayden Johnson  
May: Loralai Ford and William Ginter

#### 2. Falls Education Foundation and Purple Pride Recognition for their Bronco commitment to the enhancing and supporting the students, staff, school community and the athletics, activities and academics of ISD 361.

#### 3. Public Open Forum

### Committee and Administrative Reports

#### 1. Joe Sullivan & Max Youso, Student Representative:

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

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

#### 4. BethAnne Slatinski, Indian Education Coordinator/Community Education Director:

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

6. Nexus Referendum construction update.

7. Beth Shermoen, Superintendent:

8. Committee groups - Committee updates on committee meetings.

**Consent Agenda**

**Approve the Consent Agenda as presented.**

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

1. Approve payroll in the amount of \$705,098.04 for pay periods 3/21/25, 4/4/25 and 4/18/25.

2. Approve current accounts payable due in the amount of \$880,209.84.

3. Approve past meeting minutes for the regular school board meeting on March 17, 2025.

4. Accept the resignation of Heather Ebel as teacher at ISD 361 effective June 30, 2025.

5. Accept the resignation of Elsa Swanson as vocal and classroom music teacher effective at the conclusion of the 2024-25 school year.

6. Accept the resignation of Wyatt Tessier as Special Education Teacher effective at the end of the 2024-25 school year.

7. Accept the resignation of Jon McDonald as Assistant Boys Hockey Coach.

8. Accept the resignation of William Awe as Assistant Boys Basketball coach.

9. Approve the hire of Shawn Bowles as the One Act Play Advisor.

10. Approve the hire of Erin Hall as Head Volleyball Coach for the 2025-2026 season.

11. Approve the hire of Tenneyson Amdahl as Assistant Volleyball Coach for the 2025-2026 season.

12. Approve the hire of Jenica Whitbeck as Assistant Volleyball Coach for the 2025-2026 season.

13. Approve the change of Lavina Hahn from paid coach to volunteer Junior High Softball Assistant Coach 2025 season.

**Action Items**

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

1.a. Resolution Acceptance of Gifts and Donations. Motion by \_\_\_\_\_, second by \_\_\_\_\_. Motion carried / failed.

1.b. Approve to retain the 5-day school week for the 2025-2026 school year and continue the exploration, evaluation, and collection of feedback regarding the potential implementation of a four-day school week. Motion by \_\_\_\_\_, second by \_\_\_\_\_. Motion carried / failed.

1.c. Approve the Falls Elementary sections for the 2025-26 school year.

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

1.d. Approve the move of sixth grade to Falls Elementary School beginning in the 2025-2026 school year.

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

1.e. Approve to establish an early education model at West End for ISD 361 preschool programming, early childhood special education, childcare and community education for the 2025-26 school year.

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

1.f. Approve the Falls High School course schedules and programming for the 2025-26 school year.

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

1.g. Approve the recommendation of hiring a .6 Community Ed/.4 Child Care Director for the 2025-2026 school year.

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

1.h. Approve the three-year school photo contract to Cedulie's Photography.

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

#### **Adjournment**

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

Motion carried / failed.

Payable Summary  
April 21, 2025

Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
201130513	Tackle Bar	3/17/2025	1195	Tacklebar Harness - Medium	2922500012	\$ (1,452.00)
201131460	ANDERSON'S	3/14/2025	2537507	Prom Crowns, Sparkle year	9182500002	\$ 5,794.66
201131461	Marco Technologies LLC	3/14/2025	550918395	Copier Lease	1102500022	\$ 4,572.52
201131462	MIDCONTINENT COMMUNICATIONS	3/14/2025	2.75104E+13	FES Fax	1102500014	\$ 49.75
201131463	MN POWER	3/14/2025	031125	Electricity Bill	8102500061	\$ 26,696.89
201131464	NCPERS Group Life Ins.	3/14/2025	1.64913E+11	Benefits	1102500006	\$ 96.00
201131465	NCS PEARSON INC	3/14/2025	28339674	Co-Op - PT/OT Assessments	1302500197	\$ 1,054.34
201131466	RAINY LAKE MEDICAL CENTER	3/14/2025	4307	OT/PT Services	1102500024	\$ 14,290.25
201131467	The McDowell Agency, Inc.	3/14/2025	160706	background screening	0	\$ 45.10
201131468	Tackle Bar	3/17/2025	1195	Tacklebar Harness - Medium	2922500012	\$ 1,452.00
201131469	AFSCME People	3/21/2025	20250321ADAF	Payroll accrual	0	\$ 4.25
201131470	AFT Local #331	3/21/2025	20250321ADDU	Payroll accrual	0	\$ 3,333.28
	AFT Local #331	3/21/2025	20250321ADDU	Payroll accrual	0	\$ 141.55
201131471	California State Disbursement Unit	3/21/2025	20250321ADCS	Payroll accrual	0	\$ 173.07
201131472	Para Local #4798	3/21/2025	20250321ADDU	Payroll accrual	0	\$ 601.19
	Para Local #4798	3/21/2025	20250321ADDU	Payroll accrual	0	\$ 27.23
201131473	Cherry High School	3/24/2025	Speech	Cherry Tiger Speech	0	\$ 156.00
201131474	Hafdahl, Jim	3/24/2025	Boys S Mileage	Mileage for Boys Swim Meet vs	0	\$ 140.00
201131475	ISD #316 GREENWAY HIGH SCHOOL	3/24/2025	Greenway	Track and Field Invitational	0	\$ 300.00
201131476	ISD 2909 Rock Ridge Public Schools	3/24/2025	Speech	Rock Ridge Rhetorical Rumble	0	\$ 47.50
201131477	JayBee Travel, LLC	3/24/2025	00001	Partial payment for band/choir trip	0	\$ 14,000.00
201131478	Scholastic Book Clubs Inc	3/24/2025	3/18/2025	BOOK FAIR BALANCE	0	\$ 309.44
201131479	ARROWHEAD LIBRARY SYSTEM	3/24/2025	8118	Library Catalog System	6202500000	\$ 625.00
201131480	EVOLVE U FITNESS & WELLNESS LLC	3/24/2025	629	Evolve U (twice a month at	5002500024	\$ 400.00
201131481	Falls Chrysler Dodge Jeep Ram	3/24/2025	63761	Tow 2010 Van from Border	7602500061	\$ 160.00
201131482	FRIENDS GARBAGE SERVICE, LLC	3/24/2025	62936	Garbage Pickups	8102500053	\$ 2,287.35
201131483	HAWKINS INC	3/24/2025	7002363	Pool supplies	8102500173	\$ 563.05
201131484	HILLYARD HUTCHINSON	3/24/2025	605763295	FES cleaning supplies	8102500179	\$ 1,445.56
201131485	Imperial Dade	3/24/2025	4351905	Bronco Arena Supplies	8102500182	\$ 217.04
201131486	INTERQUEST DETECTION CANINES	3/24/2025	Feb NM 2025	Canine Detection Services	1102500035	\$ 440.00
201131487	K-Log, Inc.	3/24/2025	25-332653-1	FHS Carryover Donation - Cart	2502500016	\$ 1,958.38

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201131488	KANTOR ELECTRIC INC	3/24/2025	18590	Repair Pool Lights	8102500184	\$ 718.63
201131489	Mars Supply	3/24/2025	30577834	Chemicals for testing unit in	8102500170	\$ 586.72
201131490	MN ENERGY RESOURCES CORP	3/24/2025	0503526034-00	FES	8102500033	\$ 5,387.65
201131491	MN INDUSTRIES	3/24/2025	3373766	Kriol penetrating oil	8102400324	\$ 48.66
201131492	RAINY LAKE MEDICAL CENTER	3/24/2025	324154998	Hepatitis-B vaccines	0	\$ 698.67
201131493	RATWIK ROSZAK & MALONEY PA	3/24/2025	78835	Attorney services for FY25	1102500034	\$ 4,254.64
201131494	Tilson Bay Company	3/24/2025	1731	Prevention messaging on	7902500050	\$ 915.00
201131495	Vestis Group, Inc.	3/24/2025	2630399901	Rug service for FES	8102500071	\$ 98.80
201131496	ISD #318 Grand Rapids	3/26/2025	Girls Softball	Girls Softball Tournament	0	\$ 300.00
201131497	MINNESOTA STATE UNIVERSITY MANI	3/26/2025	03242025	Sped Pipeline Grant - 2025	0	\$ 5,829.82
201131498	COCA-COLA BOTTLING CO	3/28/2025	2000053	FHS; Ala Carte Beverages	7702500010	\$ 332.00
	COCA-COLA BOTTLING CO	3/28/2025	10002826	FHS; Ala Carte Beverages	7702500010	\$ 187.25
201131499	DOMINO'S PIZZA	3/28/2025	022625	FHS; CN Pizza for Lunch	7702500013	\$ 223.98
	DOMINO'S PIZZA	3/28/2025	030525	FHS; CN Pizza for Lunch	7702500013	\$ 216.78
	DOMINO'S PIZZA	3/28/2025	031925	FHS; CN Pizza for Lunch	7702500013	\$ 229.98
201131500	PAN O GOLD BAKING CO	3/28/2025	1.00099E+13	Bread for Meal Service	7702500008	\$ 64.80
	PAN O GOLD BAKING CO	3/28/2025	1.00099E+13	Bread for Meal Service	7702500008	\$ 55.20
	PAN O GOLD BAKING CO	3/28/2025	1.00099E+13	Bread for Meal Service	7702500008	\$ 210.10
	PAN O GOLD BAKING CO	3/28/2025	1.00099E+13	Bread for Meal Service	7702500008	\$ 75.60
	PAN O GOLD BAKING CO	3/28/2025	1.00099E+13	Bread for Meal Service	7702500008	\$ 72.40
	PAN O GOLD BAKING CO	3/28/2025	1.00099E+13	Bread for Meal Service	7702500008	\$ 26.25
	PAN O GOLD BAKING CO	3/28/2025	1.00099E+13	Bread for Meal Service	7702500008	\$ 74.10
	PAN O GOLD BAKING CO	3/28/2025	1.00099E+13	Bread for Meal Service	7702500008	\$ (10.80)
201131501	SANDSTROM'S INC	3/28/2025	535828	Milk for Meal Service	7702500007	\$ 846.50
	SANDSTROM'S INC	3/28/2025	536572	Milk for Meal Service	7702500007	\$ 693.00
	SANDSTROM'S INC	3/28/2025	536573	Milk for Meal Service	7702500007	\$ 1,038.50
	SANDSTROM'S INC	3/28/2025	CM355838	Milk for Meal Service	7702500007	\$ (25.20)
	SANDSTROM'S INC	3/28/2025	CM355839	Milk for Meal Service	7702500007	\$ (28.80)
	SANDSTROM'S INC	3/28/2025	537344	Milk for Meal Service	7702500007	\$ 212.00
	SANDSTROM'S INC	3/28/2025	537345	Milk for Meal Service	7702500007	\$ 372.00
	SANDSTROM'S INC	3/28/2025	538036	Milk for Meal Service	7702500007	\$ 501.00

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	SANDSTROM'S INC	3/28/2025	538037	Milk for Meal Service	7702500007	\$ 644.50
	SANDSTROM'S INC	3/28/2025	538798	Milk for Meal Service	7702500007	\$ 1,038.50
	SANDSTROM'S INC	3/28/2025	538797	Milk for Meal Service	7702500007	\$ 673.00
201131502	US FOODSERVICE	3/28/2025	3694512	Food for Meal Services	7702500006	\$ 35.04
	US FOODSERVICE	3/28/2025	4163545	Food for Meal Services	7702500006	\$ 236.25
	US FOODSERVICE	3/28/2025	3694511	Food for Meal Services	7702500006	\$ 43.80
	US FOODSERVICE	3/28/2025	4163544	Food for Meal Services	7702500006	\$ 288.75
	US FOODSERVICE	3/28/2025	CM5951085	Food for Meal Services	7702500006	\$ (57.30)
	US FOODSERVICE	3/28/2025	3580241	Food for Meal Services	7702500006	\$ 35.92
	US FOODSERVICE	3/28/2025	3580243	Food for Meal Services	7702500006	\$ 47.52
	US FOODSERVICE	3/28/2025	3590479	Food for Meal Services	7702500006	\$ 1,591.23
	US FOODSERVICE	3/28/2025	3590479	Food for Meal Services	7702500006	\$ 168.34
	US FOODSERVICE	3/28/2025	3694514	Food for Meal Services	7702500006	\$ 2,404.79
	US FOODSERVICE	3/28/2025	3694514	Food for Meal Services	7702500006	\$ 355.88
	US FOODSERVICE	3/28/2025	3767828	Food for Meal Services	7702500006	\$ 188.97
	US FOODSERVICE	3/28/2025	3780029	Food for Meal Services	7702500006	\$ 1,660.87
	US FOODSERVICE	3/28/2025	3780029	Food for Meal Services	7702500006	\$ 137.78
	US FOODSERVICE	3/28/2025	3885777	Food for Meal Services	7702500006	\$ 1,959.27
	US FOODSERVICE	3/28/2025	3885777	Food for Meal Services	7702500006	\$ 224.53
	US FOODSERVICE	3/28/2025	4075468	Food for Meal Services	7702500006	\$ 520.66
	US FOODSERVICE	3/28/2025	4075469	Food for Meal Services	7702500006	\$ 65.56
	US FOODSERVICE	3/28/2025	4163539 MHS	MHS FUNDS - Bkft Muffins and	2502500018	\$ 37.45
	US FOODSERVICE	3/28/2025	4193539	Food for Meal Services	7702500006	\$ 799.44
	US FOODSERVICE	3/28/2025	4163540	Food for Meal Services	7702500006	\$ 1,360.28
	US FOODSERVICE	3/28/2025	4163540	Food for Meal Services	7702500006	\$ 186.03
	US FOODSERVICE	3/28/2025	4263585	Food for Meal Services	7702500006	\$ 1,988.18
	US FOODSERVICE	3/28/2025	4263585	Food for Meal Services	7702500006	\$ 328.65
	US FOODSERVICE	3/28/2025	5958482	Food for Meal Services	7702500006	\$ (163.84)
	US FOODSERVICE	3/28/2025	5951102	Food for Meal Services	7702500006	\$ (52.40)
201131502	US FOODSERVICE	3/28/2025	3410657	Food for Meal Services	7702500006	\$ 873.73
	US FOODSERVICE	3/28/2025	3410657	Food for Meal Services	7702500006	\$ 13.74

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Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
	US FOODSERVICE	3/28/2025	3410658	Kindergarten Snacks	1302500060	\$ 178.19
	US FOODSERVICE	3/28/2025	3508676	Food for Meal Services	7702500006	\$ 1,173.12
	US FOODSERVICE	3/28/2025	3508676	Food for Meal Services	7702500006	\$ 205.02
	US FOODSERVICE	3/28/2025	3590481	Food for Meal Services	7702500006	\$ 1,137.89
	US FOODSERVICE	3/28/2025	3590481	Food for Meal Services	7702500006	\$ 146.16
	US FOODSERVICE	3/28/2025	3590482	Pre School Snacks	1302500060	\$ 251.47
	US FOODSERVICE	3/28/2025	3615889	Food for Meal Services	7702500006	\$ 62.26
	US FOODSERVICE	3/28/2025	3694515	Food for Meal Services	7702500006	\$ 1,087.83
	US FOODSERVICE	3/28/2025	3694515	Food for Meal Services	7702500006	\$ 83.08
	US FOODSERVICE	3/28/2025	3694516	Kindergarten Snacks	1302500060	\$ 157.33
	US FOODSERVICE	3/28/2025	3720032	Food for Meal Services	7702500006	\$ 3.16
	US FOODSERVICE	3/28/2025	3780031	Food for Meal Services	7702500006	\$ 1,739.45
	US FOODSERVICE	3/28/2025	3780031	Food for Meal Services	7702500006	\$ 73.45
	US FOODSERVICE	3/28/2025	3885781	Food for Meal Services	7702500006	\$ 1,114.64
	US FOODSERVICE	3/28/2025	3885781	Food for Meal Services	7702500006	\$ 231.88
	US FOODSERVICE	3/28/2025	4065514	Food for Meal Services	7702500006	\$ 24.10
	US FOODSERVICE	3/28/2025	4163541	Food for Meal Services	7702500006	\$ 674.33
	US FOODSERVICE	3/28/2025	4163541	Food for Meal Services	7702500006	\$ 113.43
	US FOODSERVICE	3/28/2025	4163542	Pre School Snacks	1302500060	\$ 138.80
	US FOODSERVICE	3/28/2025	4163543	Targeted Services Snacks	1302500158	\$ 42.16
	US FOODSERVICE	3/28/2025	4263587	Food for Meal Services	7702500006	\$ 1,102.15
	US FOODSERVICE	3/28/2025	4263587	Food for Meal Services	7702500006	\$ 43.51
	US FOODSERVICE	3/28/2025	4263588	Kindergarten Snacks	1302500060	\$ 232.72
201131503	Align Chiropractic & Wellness Center	3/28/2025	10703-C01	DOT Drug Testing	7602500015	\$ 155.00
201131504	BEMIDJI STEEL COMPANY	3/28/2025	S69598	RESALE METAL SUPPLIES AND	2552500012	\$ 5,981.40
201131505	HILLYARD HUTCHINSON	3/28/2025	605776006	FES cleaning supplies	8102500179	\$ 495.30
201131506	Imperial Dade	3/28/2025	4356129	FES supplies	8102500181	\$ 424.08
201131507	MIDCONTINENT COMMUNICATIONS	3/28/2025	3.74613E+13	374612801 ALC Internet	1102500027	\$ 116.26
201131508	MIDWEST BUS PARTS INC	3/28/2025	5837	Cooling System Parts. Bus	7602500089	\$ 148.63
201131509	MN DEPT OF PUBLIC SAFETY	3/28/2025	M-147941	Bus Garage 312-Community	8102500186	\$ 25.00
	MN DEPT OF PUBLIC SAFETY	3/28/2025	M-147945	FHS Community Right to Know	8102500188	\$ 25.00

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201131510	MN SCHOOL BOARD ASSN	3/28/2025	13172-K5Q2XS	Roxanne Skogstad-Distch &	102500015	\$ 440.00
201131511	NORTHEAST SERVICE COOPERATIVE	3/28/2025	57132	Site visit Northeast Service	8102500193	\$ 1,850.00
201131512	NORTHERN LUMBER CO	3/28/2025	839284	HOT METALS AND WOOD SHOP	3002500088	\$ 2,850.00
201131513	Rainy Lake Oil, Inc.	3/28/2025	68379	dyed diesel	0	\$ 12,251.47
201131513	Rainy Lake Oil, Inc.	3/28/2025	68380	87 Oxy Nolead	0	\$ 13,737.87
	Rainy Lake Oil, Inc.	3/28/2025	42819	Oil and DEF Fluid Supplies	7602500084	\$ 1,060.50
201131514	RAPTOR TECHNOLOGIES	3/28/2025	142746	Visitor Badge Printer &	0	\$ 1,465.00
201131515	SHANNONS INC	3/28/2025	28214	Diagnose and replace blower	7602500090	\$ 1,590.00
	SHANNONS INC	3/28/2025	28187	Labor for fixing arena gas	8102500172	\$ 170.00
	SHANNONS INC	3/28/2025	28116	Gas Leak in Zamboni Room	8102500171	\$ 2,491.69
201131516	Vestis Group, Inc.	3/28/2025	2630405074	Rug service for FES	8102500071	\$ 98.80
201131517	AFSCME People	4/4/2025	20250404ADAF	Payroll accrual	0	\$ 4.25
201131518	AFT Local #331	4/4/2025	20250404ADDU	Payroll accrual	0	\$ 3,333.28
	AFT Local #331	4/4/2025	20250404ADDU	Payroll accrual	0	\$ 141.55
201131519	California State Disbursement Unit	4/4/2025	20250404ADCS	Payroll accrual	0	\$ 173.07
201131520	Para Local #4798	4/4/2025	20250404ADDU	Payroll accrual	0	\$ 601.19
	Para Local #4798	4/4/2025	20250404ADDU	Payroll accrual	0	\$ 27.23
201131521	AUTO VALUE PARTS INC	4/4/2025	138062999	Transportation Supplies	7602500094	\$ 391.26
201131522	AUTO-JET MUFFLER CORP	4/4/2025	516726	Exhaust Parts Bus #548 and	7602500093	\$ 521.05
201131523	Aviben	4/4/2025	36815	403b Third Party Admin Svc	1102500011	\$ 202.15
201131524	BSN SPORTS	4/4/2025	929324919	Baseball Scorebook (Rec	5002500031	\$ 230.67
201131525	Imperial Dade	4/4/2025	4355107	FES supplies	8102500181	\$ 802.82
201131525	Imperial Dade	4/4/2025	4360011	Falls High School supplies	8102500189	\$ 2,155.03
201131526	LAMAR COMPANIES	4/4/2025	116895908	KAPE/Prevention messaging	7902500025	\$ 550.00
201131527	MANNCO TRUCKING INC	4/4/2025	214450	Transportation Supplies	7602500006	\$ 276.19
201131528	MIDCONTINENT COMMUNICATIONS	4/4/2025	1.24861E+13	124861401 FHS Moveable	6052500017	\$ 210.30
201131529	MIDWEST SPECIAL INSTRUMENTS	4/4/2025	2503455	FULL AUDIOMETER CALIBRATION	7202500007	\$ 400.33
201131530	MN SCHOOL BOARD ASSN	4/4/2025	12097-P4M9K3	Beth Shermoen Phase 1 Walk-in	202500009	\$ 135.00
201131531	RAINY LAKE MEDICAL CENTER	4/4/2025	4295	OT/PT Services	1102500024	\$ 13,892.15
201131532	RCN Technologies	4/4/2025	42527	Mobile Wifi Management	6052500098	\$ 809.40
201131533	SOUND NORTH	4/4/2025	7467	Programs for the Athletic	2922500152	\$ 525.00

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201131534	US Cellular	4/4/2025	0716169893	Elevator POTS lines	6052500008	\$ 51.23
	US Cellular	4/4/2025	0716169893	Elevator POTS lines	6052500008	\$ 147.39
201131535	West Music Company, Inc.	4/4/2025	2505875	Falls Elementary	2582500015	\$ 45.88
201131536	Edwards, Jude	4/10/2025	Track Refund	Track fee refund	0	\$ 75.00
201131537	ISD #318 Grand Rapids	4/10/2025	Speech	Speech Registration Fee Grand	0	\$ 145.00
201131538	ISD 2909 Rock Ridge Public Schools	4/10/2025	ISD2029 3.31.25	Reimbursement, Online Ojibwe	0	\$ 5,206.82
201131539	Region 7A	4/10/2025	Speech	Speech Registration Fee	0	\$ 250.00
201131540	ANDERSON'S	4/11/2025	2540276	Prom Decorations	9182500003	\$ 3,812.66
201131541	Central McGowan Inc	4/11/2025	973959	HOT METALS EQUIPMENT DAVE	3002500089	\$ 2,780.75
201131542	CESO Finance, LLC	4/11/2025	1806	Business Manager Services	1102500000	\$ 8,000.00
201131543	D ERVASTI SALES CO, LLC	4/11/2025	17506	Hilltop Mound and Home Plate	2922500121	\$ 531.69
201131544	Faith United Church of Christ	4/11/2025	050125	ALC classroom lease FY25	1102500008	\$ 1,000.67
201131545	FRIENDS GARBAGE SERVICE, LLC	4/11/2025	68677	Garbage Pickups	8102500053	\$ 2,680.47
201131546	GUARDIAN PEST CONTROL INC	4/11/2025	2645130	Pest control year contract	8102500042	\$ 74.55
201131547	Imperial Dade	4/11/2025	4358355	Foodservice Paper Supplies	7702500031	\$ 604.78
201131548	Innovative	4/11/2025	4803808	FES - Office Supplies	1302500216	\$ 193.16
201131549	ISD #709	4/11/2025	1002500040	Student tuition	0	\$ 3,245.00
201131550	K & K Meyers, Inc	4/11/2025	1328	Window Repair, lock repair	8102500137	\$ 689.11
201131551	KGHS-AM	4/11/2025	9225031260	School Matters Jan, Feb,	102500006	\$ 675.00
201131552	Marco Technologies LLC	4/11/2025	552961906	Copier Lease	1102500019	\$ 4,540.53
201131553	MAXWELL MEDALS & AWARDS	4/11/2025	3197355	Metals for Quiz Bowl	2922500165	\$ 266.60
201131554	MIDCONTINENT COMMUNICATIONS	4/11/2025	2.75104E+12	FES Fax	1102500014	\$ 49.14
201131555	MN ENERGY RESOURCES CORP	4/11/2025	0506435793-00	FHS	8102500033	\$ 908.52
	MN ENERGY RESOURCES CORP	4/11/2025	0506435793-00	FHS	8102500033	\$ 302.84
	MN ENERGY RESOURCES CORP	4/11/2025	0503196532-00	Arena	8102500033	\$ 2,067.22
	MN ENERGY RESOURCES CORP	4/11/2025	0507263223-00	FHS Boilers	8102500033	\$ 7,469.46
	MN ENERGY RESOURCES CORP	4/11/2025	0507263223-00	FHS Boilers	8102500033	\$ 2,489.82
	MN ENERGY RESOURCES CORP	4/11/2025	0503526034-00	FES	8102500033	\$ 3,808.71
201131556	Nelco	4/11/2025	10133157	Checks	1102500050	\$ 132.35
201131557	NORTHLAND SALES & SERVICE	4/11/2025	2252	TV for prom prize1x Samsung	9182500005	\$ 279.00
201131558	PAUL BUNYAN COMMUNICATIONS	4/11/2025	040125	District Internet Services	6052500000	\$ 835.00

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201131559	Porta Phone Co.	4/11/2025	25PP577	FB Boosters pd Headset	2922500172	\$ 1,249.00
201131560	RAINY LAKE MEDICAL CENTER	4/11/2025	4318	OT/PT Services	1102500024	\$ 9,459.20
201131561	Rainy Lake Oil, Inc.	4/11/2025	44747	Arena; Propane for Zamboni	8102500029	\$ 123.51
201131562	Rainy Lake Gazette, CherryRoad Medi	4/11/2025	242009	Advertising Local Newspaper	1102500029	\$ 775.00
201131563	Team Golf Gear	4/11/2025	8686	Golf Balls	2922500086	\$ 617.40
201131564	The Sport Shop	4/11/2025	032725	Supplies for summer rec ball	5002500032	\$ 7,742.10
201131565	TK Elevator Corp	4/11/2025	3008444300	1 year, quarterly elevator	8102500027	\$ 253.34
201131566	WATER DEPT	4/11/2025	74-006700-00	Bus Garage	8102500044	\$ 68.49
	WATER DEPT	4/11/2025	13-014700-00	FHS	8102500044	\$ 1,809.59
	WATER DEPT	4/11/2025	13-014800-00	FES	8102500044	\$ 1,364.27
	WATER DEPT	4/11/2025	13-014900-00	Arena	8102500044	\$ 1,191.09
	WATER DEPT	4/11/2025	30-007100-02	Stadium	8102500044	\$ 53.83
202426070	WEX	3/12/2025	2122961	WEX - Flex Account	1102500013	\$ 217.50
202426071	MN PEIP	3/12/2025	1503022	Benefits	1102500002	\$ 111,010.44
	MN PEIP	3/12/2025	1503022	Benefits	1102500002	\$ 765.76
202426072	DELTA DENTAL	3/12/2025	1796085	Dental	1102500007	\$ 5,302.98
	DELTA DENTAL	3/12/2025	1796085	Dental	1102500007	\$ 1,810.08
	DELTA DENTAL	3/12/2025	1796085	Dental	1102500007	\$ 40.26
202426073	Aviben	3/21/2025	20250321ADTS/	Payroll accrual	0	\$ 165.40
	Aviben	3/21/2025	20250321ADTS/	Payroll accrual	0	\$ 192.32
	Aviben	3/21/2025	20250321ADTS/	Payroll accrual	0	\$ 96.16
	Aviben	3/21/2025	20250321ADTS/	Payroll accrual	0	\$ 1,333.70
	Aviben	3/21/2025	20250321ADTS/	Payroll accrual	0	\$ 50.00
	Aviben	3/21/2025	20250321ADTSE	Payroll accrual	0	\$ 2,252.46
	Aviben	3/21/2025	20250321ADTSE	Payroll accrual	0	\$ 421.76
	Aviben	3/21/2025	20250321ADTSF	Payroll accrual	0	\$ 1,023.10
	Aviben	3/21/2025	20250321ADTSC	Payroll accrual	0	\$ 500.00
	Aviben	3/21/2025	20250321ADTSH	Payroll accrual	0	\$ 92.31
	Aviben	3/21/2025	20250321ADTSH	Payroll accrual	0	\$ 1,647.12
	Aviben	3/21/2025	20250321ADTSH	Payroll accrual	0	\$ 90.38
	Aviben	3/21/2025	20250321ADTSH	Payroll accrual	0	\$ 247.37

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	Aviben	3/21/2025	20250321ADTS	Payroll accrual	0	\$ 34.22
	Aviben	3/21/2025	20250321ADTS	Payroll accrual	0	\$ 150.00
	Aviben	3/21/2025	20250321ADTS	Payroll accrual	0	\$ 2,523.70
	Aviben	3/21/2025	20250321ADTS	Payroll accrual	0	\$ 129.23
	Aviben	3/21/2025	20250321ADTS	Payroll accrual	0	\$ 2,894.24
	Aviben	3/21/2025	20250321AFTSA	TSA Benefit	0	\$ 115.40
	Aviben	3/21/2025	20250321AFTSA	TSA Benefit	0	\$ 192.32
	Aviben	3/21/2025	20250321AFTSA	TSA Benefit	0	\$ 96.16
	Aviben	3/21/2025	20250321AFTSA	TSA Benefit	0	\$ 657.52
	Aviben	3/21/2025	20250321AFTSE	TSA Benefit	0	\$ 1,268.30
	Aviben	3/21/2025	20250321AFTSE	TSA Benefit	0	\$ 98.27
	Aviben	3/21/2025	20250321AFTSF	TSA Benefit	0	\$ 365.41
	Aviben	3/21/2025	20250321AFTSG	Payroll accrual	0	\$ 125.00
	Aviben	3/21/2025	20250321AFTSH	TSA Benefit	0	\$ 57.70
	Aviben	3/21/2025	20250321AFTSII	TSA Benefits	0	\$ 492.73
	Aviben	3/21/2025	20250321AFTSM	TSA Benefit	0	\$ 143.53
	Aviben	3/21/2025	20250321AFTSM	TSA Benefit	0	\$ 34.22
	Aviben	3/21/2025	20250321AFTSV	TSA Benefit	0	\$ 653.10
	Aviben	3/21/2025	20250321AFTSV	TSA Benefit	0	\$ 80.77
	Aviben	3/21/2025	20250321AFTSV	TSA Benefits	0	\$ 100.00
202426074	Empower Retirement	3/21/2025	20250321ADDEI	Payroll accrual	0	\$ 379.79
	Empower Retirement	3/21/2025	20250321ADDEI	Payroll accrual	0	\$ 105.00
	Empower Retirement	3/21/2025	20250321AFDEF	Deferred Comp 457 Benefit	0	\$ 49.41
	Empower Retirement	3/21/2025	20250321AFHC	HCSP	0	\$ 2,555.09
	Empower Retirement	3/21/2025	20250321AFHC	HCSP	0	\$ 24.23
202426074	Empower Retirement	3/21/2025	20250321AFHC	HCSP	0	\$ 200.67
202426075	Internal Revenue Service	3/21/2025	20250321ADFIC	Payroll accrual	0	\$ 21,208.93
	Internal Revenue Service	3/21/2025	20250321ADFIC	Payroll accrual	0	\$ 1,137.83
	Internal Revenue Service	3/21/2025	20250321ADFIC	Payroll accrual	0	\$ 894.05
	Internal Revenue Service	3/21/2025	20250321ADFTA	Payroll accrual	0	\$ 1,398.47
	Internal Revenue Service	3/21/2025	20250321ADFTA	Payroll accrual	0	\$ 60.00

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Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
	Internal Revenue Service	3/21/2025	20250321ADFTA	Payroll accrual	0	\$ 40.00
	Internal Revenue Service	3/21/2025	20250321ADFTF	Payroll accrual	0	\$ 176.78
	Internal Revenue Service	3/21/2025	20250321ADFTF	Payroll accrual	0	\$ 92.40
	Internal Revenue Service	3/21/2025	20250321ADFTX	Payroll accrual	0	\$ 24,071.38
	Internal Revenue Service	3/21/2025	20250321ADFTX	Payroll accrual	0	\$ 1,214.61
	Internal Revenue Service	3/21/2025	20250321ADFTX	Payroll accrual	0	\$ 776.93
	Internal Revenue Service	3/21/2025	20250321ADMD	Payroll accrual	0	\$ 4,960.12
	Internal Revenue Service	3/21/2025	20250321ADMD	Payroll accrual	0	\$ 266.12
	Internal Revenue Service	3/21/2025	20250321ADMD	Payroll accrual	0	\$ 209.10
	Internal Revenue Service	3/21/2025	20250321AFFIC	FICA Benefit	0	\$ 21,208.93
	Internal Revenue Service	3/21/2025	20250321AFFIC	FICA Benefit	0	\$ 1,137.83
	Internal Revenue Service	3/21/2025	20250321AFFIC	FICA Benefit	0	\$ 894.05
	Internal Revenue Service	3/21/2025	20250321AFMD	Medicare Benefit	0	\$ 4,960.12
	Internal Revenue Service	3/21/2025	20250321AFMD	Medicare Benefit	0	\$ 266.12
	Internal Revenue Service	3/21/2025	20250321AFMD	Medicare Benefit	0	\$ 209.10
202426076	MINNESOTA REVENUE	3/21/2025	20250321ADGAI	Payroll accrual	0	\$ 363.17
	MINNESOTA REVENUE	3/21/2025	20250321ADSIT	Payroll accrual	0	\$ 425.00
	MINNESOTA REVENUE	3/21/2025	20250321ADSIT	Payroll accrual	0	\$ 40.00
	MINNESOTA REVENUE	3/21/2025	20250321ADSIT	Payroll accrual	0	\$ 12,489.21
	MINNESOTA REVENUE	3/21/2025	20250321ADSIT	Payroll accrual	0	\$ 657.02
	MINNESOTA REVENUE	3/21/2025	20250321ADSIT	Payroll accrual	0	\$ 440.14
	MINNESOTA REVENUE	3/21/2025	20250321ADSIT	Payroll accrual	0	\$ 9.80
	MINNESOTA REVENUE	3/21/2025	20250321ADSIT	Payroll accrual	0	\$ 29.40
202426077	MN Teachers Retirement Association	3/21/2025	20250321ADTR/	Payroll accrual	0	\$ 19,010.48
	MN Teachers Retirement Association	3/21/2025	20250321ADTR/	Payroll accrual	0	\$ 934.01
	MN Teachers Retirement Association	3/21/2025	20250321ADTR/	Payroll accrual	0	\$ 46.27
	MN Teachers Retirement Association	3/21/2025	20250321AFTRA	TRA Benefit	0	\$ 21,463.48
	MN Teachers Retirement Association	3/21/2025	20250321AFTRA	TRA Benefit	0	\$ 1,054.48
	MN Teachers Retirement Association	3/21/2025	20250321AFTRA	TRA Benefit	0	\$ 52.24
202426078	Public Employees Retirement Association	3/21/2025	20250321ADDC	Payroll accrual	0	\$ 12.00
	Public Employees Retirement Association	3/21/2025	20250321ADPEF	Payroll accrual	0	\$ 6,699.69

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Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
	Public Employees Retirement Association	3/21/2025	20250321ADPEF	Payroll accrual	0	\$ 360.58
	Public Employees Retirement Association	3/21/2025	20250321ADPEF	Payroll accrual	0	\$ 914.83
	Public Employees Retirement Association	3/21/2025	20250321AFDCI	DCP Benefit	0	\$ 12.00
	Public Employees Retirement Association	3/21/2025	20250321AFPEF	PERA Benefit	0	\$ 7,730.37
	Public Employees Retirement Association	3/21/2025	20250321AFPEF	PERA Benefit	0	\$ 416.07
	Public Employees Retirement Association	3/21/2025	20250321AFPEF	PERA Benefit	0	\$ 1,055.58
202426079	MN Unemployment Insurance	3/21/2025	3/17/2025	Unemployment Insurance	0	\$ 6,672.36
202426080	Aviben	4/4/2025	20250404ADTS/	Payroll accrual	0	\$ 165.40
	Aviben	4/4/2025	20250404ADTS/	Payroll accrual	0	\$ 192.32
	Aviben	4/4/2025	20250404ADTS/	Payroll accrual	0	\$ 96.16
	Aviben	4/4/2025	20250404ADTS/	Payroll accrual	0	\$ 1,333.70
	Aviben	4/4/2025	20250404ADTS/	Payroll accrual	0	\$ 50.00
	Aviben	4/4/2025	20250404ADTSE	Payroll accrual	0	\$ 2,252.46
	Aviben	4/4/2025	20250404ADTSE	Payroll accrual	0	\$ 521.76
	Aviben	4/4/2025	20250404ADTSF	Payroll accrual	0	\$ 1,023.10
	Aviben	4/4/2025	20250404ADTSC	Payroll accrual	0	\$ 500.00
	Aviben	4/4/2025	20250404ADTST	Payroll accrual	0	\$ 92.31
	Aviben	4/4/2025	20250404ADTST	Payroll accrual	0	\$ 1,647.12
	Aviben	4/4/2025	20250404ADTST	Payroll accrual	0	\$ 90.38
	Aviben	4/4/2025	20250404ADTST	Payroll accrual	0	\$ 247.37
	Aviben	4/4/2025	20250404ADTST	Payroll accrual	0	\$ 34.22
	Aviben	4/4/2025	20250404ADTSE	Payroll accrual	0	\$ 150.00
	Aviben	4/4/2025	20250404ADTS\	Payroll accrual	0	\$ 2,523.70
	Aviben	4/4/2025	20250404ADTS\	Payroll accrual	0	\$ 129.23
	Aviben	4/4/2025	20250404ADTS\	Payroll accrual	0	\$ 2,894.24
	Aviben	4/4/2025	20250404AFTSA	TSA Benefit	0	\$ 115.40
	Aviben	4/4/2025	20250404AFTSA	TSA Benefit	0	\$ 192.32
	Aviben	4/4/2025	20250404AFTSA	TSA Benefit	0	\$ 96.16
	Aviben	4/4/2025	20250404AFTSA	TSA Benefit	0	\$ 657.52
	Aviben	4/4/2025	20250404AFTSE	TSA Benefit	0	\$ 1,268.30
202426080	Aviben	4/4/2025	20250404AFTSE	TSA Benefit	0	\$ 98.27

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Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
	Aviben	4/4/2025	20250404AFTSF	TSA Benefit	0	\$ 365.41
	Aviben	4/4/2025	20250404AFTSC	Payroll accrual	0	\$ 125.00
	Aviben	4/4/2025	20250404AFTSH	TSA Benefit	0	\$ 57.70
	Aviben	4/4/2025	20250404AFTSII	TSA Benefits	0	\$ 492.73
	Aviben	4/4/2025	20250404AFTSM	TSA Benefit	0	\$ 143.53
	Aviben	4/4/2025	20250404AFTSN	TSA Benefit	0	\$ 34.22
	Aviben	4/4/2025	20250404AFTSV	TSA Benefit	0	\$ 653.10
	Aviben	4/4/2025	20250404AFTSV	TSA Benefit	0	\$ 80.77
	Aviben	4/4/2025	20250404AFTSV	TSA Benefits	0	\$ 100.00
202426081	Empower Retirement	4/4/2025	20250404ADDEI	Payroll accrual	0	\$ 379.79
	Empower Retirement	4/4/2025	20250404ADDEI	Payroll accrual	0	\$ 105.00
	Empower Retirement	4/4/2025	20250404AFDEF	Deferred Comp 457 Benefit	0	\$ 49.41
	Empower Retirement	4/4/2025	20250404AFHC!	HCSP	0	\$ 2,555.09
	Empower Retirement	4/4/2025	20250404AFHC!	HCSP	0	\$ 24.23
	Empower Retirement	4/4/2025	20250404AFHC!	HCSP	0	\$ 200.67
202426082	Internal Revenue Service	4/4/2025	20250404ADFIC	Payroll accrual	0	\$ 18,503.89
	Internal Revenue Service	4/4/2025	20250404ADFIC	Payroll accrual	0	\$ 968.48
	Internal Revenue Service	4/4/2025	20250404ADFIC	Payroll accrual	0	\$ 503.56
	Internal Revenue Service	4/4/2025	20250404ADFIC	Payroll accrual	0	\$ 57.59
	Internal Revenue Service	4/4/2025	20250404ADFTA	Payroll accrual	0	\$ 1,398.47
	Internal Revenue Service	4/4/2025	20250404ADFTA	Payroll accrual	0	\$ 60.00
	Internal Revenue Service	4/4/2025	20250404ADFTA	Payroll accrual	0	\$ 40.00
	Internal Revenue Service	4/4/2025	20250404ADFTF	Payroll accrual	0	\$ 255.89
	Internal Revenue Service	4/4/2025	20250404ADFTX	Payroll accrual	0	\$ 20,076.24
	Internal Revenue Service	4/4/2025	20250404ADFTX	Payroll accrual	0	\$ 1,176.14
	Internal Revenue Service	4/4/2025	20250404ADFTX	Payroll accrual	0	\$ 231.72
	Internal Revenue Service	4/4/2025	20250404ADFTX	Payroll accrual	0	\$ -
	Internal Revenue Service	4/4/2025	20250404ADMD	Payroll accrual	0	\$ 4,327.47
	Internal Revenue Service	4/4/2025	20250404ADMD	Payroll accrual	0	\$ 226.51
	Internal Revenue Service	4/4/2025	20250404ADMD	Payroll accrual	0	\$ 117.78
	Internal Revenue Service	4/4/2025	20250404ADMD	Payroll accrual	0	\$ 13.47

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	Internal Revenue Service	4/4/2025	20250404AFFIC	FICA Benefit	0	\$ 18,503.89
	Internal Revenue Service	4/4/2025	20250404AFFIC	FICA Benefit	0	\$ 968.48
	Internal Revenue Service	4/4/2025	20250404AFFIC	FICA Benefit	0	\$ 503.56
	Internal Revenue Service	4/4/2025	20250404AFFIC	FICA Benefit	0	\$ 57.59
	Internal Revenue Service	4/4/2025	20250404AFMD	Medicare Benefit	0	\$ 4,327.47
202426082	Internal Revenue Service	4/4/2025	20250404AFMD	Medicare Benefit	0	\$ 226.51
	Internal Revenue Service	4/4/2025	20250404AFMD	Medicare Benefit	0	\$ 117.78
	Internal Revenue Service	4/4/2025	20250404AFMD	Medicare Benefit	0	\$ 13.47
202426083	MINNESOTA REVENUE	4/4/2025	20250404ADGA	Payroll accrual	0	\$ 363.17
	MINNESOTA REVENUE	4/4/2025	20250404ADSIT	Payroll accrual	0	\$ 425.00
	MINNESOTA REVENUE	4/4/2025	20250404ADSIT	Payroll accrual	0	\$ 40.00
	MINNESOTA REVENUE	4/4/2025	20250404ADSIT	Payroll accrual	0	\$ 10,430.33
	MINNESOTA REVENUE	4/4/2025	20250404ADSIT	Payroll accrual	0	\$ 594.93
	MINNESOTA REVENUE	4/4/2025	20250404ADSIT	Payroll accrual	0	\$ 147.97
	MINNESOTA REVENUE	4/4/2025	20250404ADSIT	Payroll accrual	0	\$ -
	MINNESOTA REVENUE	4/4/2025	20250404ADSIT	Payroll accrual	0	\$ 19.60
202426084	MN Teachers Retirement Association	4/4/2025	20250404ADTR	Payroll accrual	0	\$ 16,766.07
	MN Teachers Retirement Association	4/4/2025	20250404ADTR	Payroll accrual	0	\$ 898.35
	MN Teachers Retirement Association	4/4/2025	20250404ADTR	Payroll accrual	0	\$ 60.15
	MN Teachers Retirement Association	4/4/2025	20250404AFTRA	TRA Benefit	0	\$ 18,929.44
	MN Teachers Retirement Association	4/4/2025	20250404AFTRA	TRA Benefit	0	\$ 1,014.24
	MN Teachers Retirement Association	4/4/2025	20250404AFTRA	TRA Benefit	0	\$ 67.91
202426085	Public Employees Retirement Associ	4/4/2025	20250404ADDC	Payroll accrual	0	\$ 12.00
	Public Employees Retirement Associ	4/4/2025	20250404ADPEF	Payroll accrual	0	\$ 5,384.03
	Public Employees Retirement Associ	4/4/2025	20250404ADPEF	Payroll accrual	0	\$ 305.01
	Public Employees Retirement Associ	4/4/2025	20250404ADPEF	Payroll accrual	0	\$ 484.32
	Public Employees Retirement Associ	4/4/2025	20250404ADPEF	Payroll accrual	0	\$ (169.68)
	Public Employees Retirement Associ	4/4/2025	20250404AFDCI	DCP Benefit	0	\$ 12.00
	Public Employees Retirement Associ	4/4/2025	20250404AFPEF	PERA Benefit	0	\$ 6,212.28
	Public Employees Retirement Associ	4/4/2025	20250404AFPEF	PERA Benefit	0	\$ 351.95
	Public Employees Retirement Associ	4/4/2025	20250404AFPEF	PERA Benefit	0	\$ 558.81

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Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
	Public Employees Retirement Association	4/4/2025	20250404AFPEF	Payroll accrual	0	\$ (195.80)
202426087- 202426196	BMO	4/3/2025	March C/C	See attached March 2025 detail report		\$ 18,146.22
202426198	MN DEPT OF REVENUE	4/9/2025	2025 1st Qtr	2025 1st Qtr Sales Tax	0	\$ 175.00
202426199	WEX	4/10/2025	2140190	WEX - Flex Account	1102500013	\$ 217.50
202426200	MN PEIP	4/10/2025	1510781	Benefits	1102500002	\$ 112,675.54
	MN PEIP	4/10/2025	1510781	Benefits	1102500002	\$ 765.76
242523259	AFSCME Council 65	3/21/2025	20250321ADAF	Payroll accrual	0	\$ 1,024.70
	AFSCME Council 65	3/21/2025	20250321ADAF	Payroll accrual	0	\$ 354.75
	AFSCME Council 65	3/21/2025	20250321ADAF	Payroll accrual	0	\$ 22.32
	AFSCME Council 65	3/21/2025	20250321ADAF	Payroll accrual	0	\$ 16.63
	AFSCME Council 65	3/21/2025	20250321ADAF	Payroll accrual	0	\$ 9.00
	AFSCME Council 65	3/21/2025	20250321ADAF	Payroll accrual	0	\$ 0.37
242523260	Madison National Life	3/24/2025	1686247	LTD	1102500003	\$ 140.97
242523260	Madison National Life	3/24/2025	1686246	Life	1102500005	\$ 1,274.00
	Madison National Life	3/24/2025	1686246	Life	1102500005	\$ 39.90
	Madison National Life	3/24/2025	1686246	Life	1102500005	\$ 73.15
	Madison National Life	3/24/2025	1686246	Life	1102500005	\$ 5.70
242523261	Balaski, Jenesa	4/10/2025	ERIN20250409A	3/1/2025-3/31/2025 Cellphone reir	0	\$ 70.00
242523262	Bennett, Kendra	4/10/2025	ERIN20250401A	3/1/2025-3/31/2025 mileage reimb	0	\$ 47.88
242523263	Carney, Justin	4/10/2025	ERIN20250409A	2/1/2025-3/31/2025 mileage reimb	0	\$ 31.50
242523264	Christianson, Ginger	4/10/2025	ERIN20250325A	2/1/2025-2/28/2025 mileage reimb	0	\$ 96.60
242523265	Christianson, Rosa	4/10/2025	ERIN20250409A	3/1/2025-3/31/2025 mileage reimb	0	\$ 4.20
242523266	Peterson, Paul	4/10/2025	ERIN20250401A	3/1/2025-3/31/2025 mileage reimb	0	\$ 14.00
242523267	Sather, Tina	4/10/2025	011525	MSBA Convention Stipend	0	\$ 250.00
242523268	Willett, Elizabeth	4/10/2025	ERIN20250401A	2/1/2025-3/31/2025 mileage reimb	0	\$ 19.60
242523269	Wilson, June	4/10/2025	ERIN20250409A	3/1/2025-3/31/2025 mileage reimb	0	\$ 23.80
242523270	Balaski, Jenesa	4/11/2025	ERIN20250411A	3/1/2025-3/31/2025 mileage reimb	0	\$ 5.04
242523271	Olson, David	4/11/2025	ERIN20250411A	4/4/2025 ALI Mileage Reimburseme	0	\$ 114.45
<b>Total</b>						<b>\$ 880,209.84</b>

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	03/14/2025	13499	ANDERJER000	Anderson Jeremy R	Oreilly 3901, International, MN	O'REILLY000	03/24/2025		Invoiced	A	-28.67	
	2	Transportation Supplies			7602500086	Jeremy's cc's00000	04/03/2025	-28.67				
	03/13/2025	13498	ANDERJER000	Anderson Jeremy R	Oreilly 3901, International, MN	O'REILLY000	03/24/2025		Invoiced	A	63.24	
	2	Transportation Supplies			7602500086	Jeremy's cc's00001	04/03/2025	63.24				
	03/07/2025	13497	ANDERJER000	Anderson Jeremy R	Oreilly 3901, International, MN	O'REILLY000	03/24/2025		Invoiced	A	6.09	
	2	Transportation Supplies			7602500086	Jeremy's cc's00002	04/03/2025	6.09				
	03/04/2025	13496	ANDERJER000	Anderson Jeremy R	Oreilly 3901, International, MN	O'REILLY000	03/24/2025		Invoiced	A	196.26	
	2	Transportation Supplies			7602500086	Jeremy's cc's00003	04/03/2025	196.26				
	03/03/2025	13500	ANDERJER000	Anderson Jeremy R	Northern Lumber Yard I, Intl Fa	NORTHERN005	03/24/2025		Invoiced	A	92.96	
	2	Transportation Supplies			7602500095	Jeremy's cc's00004	04/03/2025	92.96				
											5 transaction(s) for XXXXXXXXXXXXXXXXXXXX. Total Amount ==>	329.88
XXXXXXXXXXXXXXXXXX	03/27/2025	13590	SLATIBET000	Slatinski BethAnne K	Super One Foods 579, Internatio	SUPER ON000	03/28/2025		Invoiced	A	11.67	
	2	PALS (Adults with Disabilities)			5002500001	BethAnne's cc's00000	04/03/2025	11.67				
	03/21/2025	13503	SLATIBET000	Slatinski BethAnne K	Amazon Mktpl 5b83t04r3, Amzn.Co	AMAZON B000	03/24/2025		Invoiced	A	36.81	
	2	Snappy Snap-Paks, Yellow Popcorn Packs for 6 o			7902500054	BethAnne's cc's00001	04/03/2025	36.81				
	03/21/2025	13504	SLATIBET000	Slatinski BethAnne K	Amazon Mktpl T93iv6db3, Amzn.Co	AMAZON B000	03/24/2025		Invoiced	A	134.97	
	2	NOCCUR 210PCS Black and Silver Plastic Plates			7902500053	BethAnne's cc's00002	04/03/2025	134.97				
	03/21/2025	13505	SLATIBET000	Slatinski BethAnne K	Amazon Mktpl Wh7ac5bd3, Amzn.Co	AMAZON B000	03/24/2025		Invoiced	A	531.80	
	2	Baseball Softball Foldable Sliding Slide-Rite			5002500033	BethAnne's cc's00003	04/03/2025	531.80				
	03/12/2025	13502	SLATIBET000	Slatinski BethAnne K	Canva I04452-54685973, Camden,	CANVA 000	03/24/2025		Invoiced	A	119.99	
	2	CANVA Subscription			5002500034	BethAnne's cc's00004	04/03/2025	119.99				
	03/04/2025	13501	SLATIBET000	Slatinski BethAnne K	Super One Foods 579, Internatio	SUPER ON000	03/24/2025		Invoiced	A	29.36	
	2	Open PO for SuperOne for KAPE supplies			7902500030	BethAnne's cc's00005	04/03/2025	29.36				
											6 transaction(s) for XXXXXXXXXXXXXXXXXXXX. Total Amount ==>	864.60
XXXXXXXXXXXXXXXXXX	03/27/2025	13589	BENNEKEN000	Bennett Kendra A	Wasabi Technologies, Boston, MA	WASABI 000	03/28/2025		Invoiced	A	27.62	
	2	12TB Secure online storage. Pay as you go.			6052500036	Tech's cc's00000	04/03/2025	27.62				
	03/26/2025	13584	BENNEKEN000	Bennett Kendra A	Menards Intl Falls, Intl Falls	MENARDS 000	03/27/2025		Invoiced	A	38.97	
	2	3m HDMI Cable			6052500101	Tech's cc's00001	04/03/2025	38.97				
	03/26/2025	13585	BENNEKEN000	Bennett Kendra A	At&t Payment, Dallas, TX, 75211	AT & T M000	03/27/2025		Invoiced	A	324.19	
	2	2 Bus Wifi's			1102500030	Tech's cc's00002	04/03/2025	76.46				
	3	IT Cell Phones			1102500030	Tech's cc's00002	04/03/2025	94.81				
	4	ACL Hotspot			1102500030	Tech's cc's00002	04/03/2025	38.23				
	5	3 Moveable Hotspots			1102500030	Tech's cc's00002	04/03/2025	114.69				
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XXXXXXXXXXXXXXXXXX	03/27/2025	13591	LINDVJOD000	Lindvall JoDee N	Amazon Mark 2i8bb6tb3, Seattle,	AMAZON B000	03/28/2025		Invoiced	A	746.32
	29	8 PCS Straw Covers Cap, Straws Cover for Stanl			9182500004	Athletics cc's00001	04/03/2025	7.49			
	30	Mini First Aid Kit - 150 Piece Small Waterproo			9182500004	Athletics cc's00001	04/03/2025	29.97			
	31	DAYBETTER Smart Led Lights 50 ft, 5050 RGB Led			9182500004	Athletics cc's00001	04/03/2025	51.96			
	32	Wireless Charger iPhone Charging Station: 3 in			9182500004	Athletics cc's00001	04/03/2025	53.97			
	33	LIANKIN Car Roadside Emergency Kit, with Jumpe			9182500004	Athletics cc's00001	04/03/2025	68.37			
	34	Stanley Quencher H2.0 Tumbler with Handle and			9182500004	Athletics cc's00001	04/03/2025	45.00			
	35	Stanley Quencher H2.0 Tumbler with Handle and			9182500004	Athletics cc's00001	04/03/2025	45.00			
	36	Stanley Quencher H2.0 Tumbler with Handle and			9182500004	Athletics cc's00001	04/03/2025	90.00			
	37	8 PCS Straw Covers Cap, Straw Cover for Stanle			9182500004	Athletics cc's00001	04/03/2025	6.05			
	38	WORBSS Glitter Silicone Boot, Compatible with			9182500004	Athletics cc's00001	04/03/2025	4.99			
	39	WORBSS Silicone Boot Accessories for Stanley C			9182500004	Athletics cc's00001	04/03/2025	4.45			
	40	Surge Protector Power Strip Tower with USB C P			9182500004	Athletics cc's00001	04/03/2025	57.98			
	41	Car Jump Starter 3000A, Jump Starter Battery P			9182500004	Athletics cc's00001	04/03/2025	59.98			
	42	Portable Charger with Built in Cables, Portabl			9182500004	Athletics cc's00001	04/03/2025	19.99			
	43	Portable Charger with Built in Cables, Portabl			9182500004	Athletics cc's00001	04/03/2025	19.99			
	44	Portable Charger with Built in Cables, Portabl			9182500004	Athletics cc's00001	04/03/2025	29.99			
	45	Portable Charger with Built in Cables, Portabl			9182500004	Athletics cc's00001	04/03/2025	19.99			
	46	Fu Store Ice Cube Tray for Tumbler Cup 30-40 o			9182500004	Athletics cc's00001	04/03/2025	14.99			
	47	Replacement Straw Compatible with Stanley 40 o			9182500004	Athletics cc's00001	04/03/2025	23.96			
	48	WORBSS Glitter Silicone Boot, Compatible with			9182500004	Athletics cc's00001	04/03/2025	11.98			
	49	iPhone Charger - 3 Pack USB Wall Charger Cube			9182500004	Athletics cc's00001	04/03/2025	28.50			
	50	Fu Store Ice Cube Tray for Tumbler Cup 30-40 o			9182500004	Athletics cc's00001	04/03/2025	14.99			
	51	8 PCS Straw Covers Cap, Straw Cover for Stanle			9182500004	Athletics cc's00001	04/03/2025	5.99			
	52	Fu Store Ice Cube Tray for Tumbler Cup 30-40 o			9182500004	Athletics cc's00001	04/03/2025	12.99			
	53	8 PCS Straw Cover, Straw Covers Cap Compatible			9182500004	Athletics cc's00001	04/03/2025	4.99			
	54	Fu Store Ice Cube Tray for Tumbler Cup 30-40 o			9182500004	Athletics cc's00001	04/03/2025	13.99			
	55	Promotion Applied				Athletics cc's00000	04/03/2025	-1.23			
	03/25/2025	13582	LINDVJOD000	Lindvall JoDee N	Amazon Reta Y18222k73, Seattle,	AMAZON B000	03/26/2025		Invoiced	A	18.99
	2	HP X3000 G3 Wireless Mouse - Black, 15-Month B			2922500153	Athletics cc's00002	04/03/2025	18.99			
	03/24/2025	13578	LINDVJOD000	Lindvall JoDee N	Amazon Mark Ar5cn5dr3, Seattle,	AMAZON B000	03/25/2025		Invoiced	A	116.94
	2	HORLIMER 8.5 x 11 Picture Frame Set of 15, Bla			2922500151	Athletics cc's00003	04/03/2025	116.94			
	03/21/2025	13560	LINDVJOD000	Lindvall JoDee N	Mystic Lake Casino Hot, Prior L	MYSTIC L000	03/24/2025		Invoiced	A	331.90
	2	Hotel Reservations for Quiz Bowl 03-17-18-2025			2922500145	Athletics cc's00004	04/03/2025	331.90			
	03/21/2025	13561	LINDVJOD000	Lindvall JoDee N	Mystic Lake Casino Hot, Prior L	MYSTIC L000	03/24/2025		Invoiced	A	331.90
	2	Hotel Reservations for Quiz Bowl 03-17-18-2025			2922500145	Athletics cc's00005	04/03/2025	331.90			
	03/21/2025	13562	LINDVJOD000	Lindvall JoDee N	Mystic Lake Casino Hot, Prior L	MYSTIC L000	03/24/2025		Invoiced	A	331.90
	2	Hotel Reservations for Quiz Bowl 03-17-18-2025			2922500145	Athletics cc's00006	04/03/2025	331.90			

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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	03/21/2025	13563	LINDVJOD000	Lindvall JoDee N	Mystic Lake Casino Hot, Prior L	MYSTIC L000	03/24/2025		Invoiced	A	331.90
	2	Hotel Reservations for Quiz Bowl 03-17-18-2025			2922500145	Athletics cc's00007	04/03/2025	331.90			
	03/21/2025	13564	LINDVJOD000	Lindvall JoDee N	Mystic Lake Casino Hot, Prior L	MYSTIC L000	03/24/2025		Invoiced	A	331.90
	4	Hotel Reservations for Quiz Bowl 03-17-18-2025			2922500145	Athletics cc's00008	04/03/2025	331.90			
	03/21/2025	13565	LINDVJOD000	Lindvall JoDee N	Amazon Reta H78n86zs3, Seattle,	AMAZON B000	03/24/2025		Invoiced	A	14.27
	2	Fellowes "Fellowes 52327, Plastic Combs - Roun			2922500150	Athletics cc's00009	04/03/2025	14.27			
	03/20/2025	13558	LINDVJOD000	Lindvall JoDee N	Mystic Lake Restaurant, Prior L	MYSTIC L000	03/24/2025		Invoiced	A	49.31
	2	Food for Quiz Bowl 03-18-25			2922500155	Athletics cc's00010	04/03/2025	49.31			
	03/20/2025	13559	LINDVJOD000	Lindvall JoDee N	Mystic Lake Restaurant, Prior L	MYSTIC L000	03/24/2025		Invoiced	A	79.03
	2	Food for Quiz Bowl 03-18-25			2922500155	Athletics cc's00011	04/03/2025	79.03			
	03/19/2025	13555	LINDVJOD000	Lindvall JoDee N	Raising Canes 0178, Shoreview,		03/24/2025		Invoiced	A	115.85
	2	Raising Canes Chicken Fingers (Not a Vendor) F			2922500158	Athletics cc's00012	04/03/2025	115.85			
	03/19/2025	13556	LINDVJOD000	Lindvall JoDee N	Mystic Lake Restaurant, Prior L	MYSTIC L000	03/24/2025		Invoiced	A	47.14
	2	Food for Quiz Bowl 03-17-25			2922500156	Athletics cc's00013	04/03/2025	47.14			
	03/19/2025	13557	LINDVJOD000	Lindvall JoDee N	Mystic Lake Restaurant, Prior L	MYSTIC L000	03/24/2025		Invoiced	A	104.04
	2	Food for Quiz Bowl 03-17-25			2922500156	Athletics cc's00014	04/03/2025	104.04			
	03/18/2025	13554	LINDVJOD000	Lindvall JoDee N	Amoco#2021200shorevqps, Shorevi	AMAZON B000	03/24/2025		Invoiced	A	53.35
	2	Fuel for Quiz Bowl 03-17-25 17.215g at 3.099/G			2922500157	Athletics cc's00015	04/03/2025	53.35			
	03/12/2025	13547	LINDVJOD000	Lindvall JoDee N	Graduate Minneapolis, Minneapol	MN GRADU000	03/24/2025		Invoiced	A	624.64
	2	6 Rooms x 617.68 = 3706.08 Hotel Rooms for Sta			2922500147	Athletics cc's00016	04/03/2025	624.64			
	03/12/2025	13548	LINDVJOD000	Lindvall JoDee N	Graduate Minneapolis, Minneapol	MN GRADU000	03/24/2025		Invoiced	A	464.74
	2	6 Rooms x 617.68 = 3706.08 Hotel Rooms for Sta			2922500147	Athletics cc's00017	04/03/2025	464.74			
	03/12/2025	13549	LINDVJOD000	Lindvall JoDee N	Graduate Minneapolis, Minneapol	MN GRADU000	03/24/2025		Invoiced	A	624.64
	2	6 Rooms x 617.68 = 3706.08 Hotel Rooms for Sta			2922500147	Athletics cc's00018	04/03/2025	624.64			
	03/12/2025	13550	LINDVJOD000	Lindvall JoDee N	Graduate Minneapolis, Minneapol	MN GRADU000	03/24/2025		Invoiced	A	624.64
	2	6 Rooms x 617.68 = 3706.08 Hotel Rooms for Sta			2922500147	Athletics cc's00019	04/03/2025	624.64			
	03/12/2025	13551	LINDVJOD000	Lindvall JoDee N	Graduate Minneapolis, Minneapol	MN GRADU000	03/24/2025		Invoiced	A	601.63
	2	6 Rooms x 617.68 = 3706.08 Hotel Rooms for Sta			2922500147	Athletics cc's00020	04/03/2025	601.63			
	03/12/2025	13552	LINDVJOD000	Lindvall JoDee N	Graduate Minneapolis, Minneapol	MN GRADU000	03/24/2025		Invoiced	A	159.90
	2	6 Rooms x 617.68 = 3706.08 Hotel Rooms for Sta			2922500147	Athletics cc's00021	04/03/2025	159.90			
	03/12/2025	13553	LINDVJOD000	Lindvall JoDee N	Graduate Minneapolis, Minneapol	MN GRADU000	03/24/2025		Invoiced	A	601.63
	2	6 Rooms x 617.68 = 3706.08 Hotel Rooms for Sta			2922500147	Athletics cc's00022	04/03/2025	601.63			
	03/06/2025	13545	LINDVJOD000	Lindvall JoDee N	Holiday Stations 0311, Forest L	HOLIDAY 003	03/24/2025		Invoiced	A	39.73
	2	Fuel For State Swim State Meet 03-05-25			2922500154	Athletics cc's00023	04/03/2025	39.73			
	03/06/2025	13546	LINDVJOD000	Lindvall JoDee N	Holiday Stations 0311, Forest L	HOLIDAY 003	03/24/2025		Invoiced	A	31.46
	2	Fuel For State Swim State Meet 03-05-25			2922500154	Athletics cc's00024	04/03/2025	31.46			

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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	03/03/2025	13544	LINDVJOD000	Lindvall JoDee N	Sp Mshsl, Brooklyn Cent, MN, 55	MSHSL 000	03/24/2025		Invoiced	A	141.58
	2	USGA Rules of Golf Book 2025	2922500144	Athletics cc's00025	04/03/2025	13.00					
	3	Baseball Case Book 2025	2922500144	Athletics cc's00025	04/03/2025	8.00					
	4	Baseball Rule Book 2025	2922500144	Athletics cc's00025	04/03/2025	24.00					
	5	Baseball Simplified and Illustrated 2025	2922500144	Athletics cc's00025	04/03/2025	9.00					
	6	Softball Case Book 2025	2922500144	Athletics cc's00025	04/03/2025	8.00					
	7	Softball Rules Book 2025	2922500144	Athletics cc's00025	04/03/2025	24.00					
	8	Softball Simplified and Illustrated 2025	2922500144	Athletics cc's00025	04/03/2025	9.00					
	9	Track and Field and Cross Country Rules Book 2	2922500144	Athletics cc's00025	04/03/2025	32.00					
	10	Shipping	2922500144	Athletics cc's00025	04/03/2025	14.58					
	03/03/2025	13566	LINDVJOD000	Lindvall JoDee N	Mieaconf Minnesota In, St Paul,	MIEA 000	03/24/2025		Invoiced	A	2,575.00
	2	40th Conference Registration 1 Adult	2922500146	Athletics cc's00026	04/03/2025	550.00					
	3	40th Conference Registration 9 Students	2922500146	Athletics cc's00026	04/03/2025	2,025.00					
					26 transaction(s) for XXXXXXXXXXXXXXXXXXXX.	Total Amount ==>>					9,494.33
XXXXXXXXXXXXXXXXXX	03/26/2025	13588	HEISSVIC000	Heiss Victoria L	Super One Foods 579, Internatio	SUPER ON000	03/27/2025		Invoiced	A	32.60
	2	Groceries(Cooking Skills) Laundry Soap, Dish S	3002500060	FHS's cc's00000	04/03/2025	32.60					
	03/25/2025	13581	HEISSVIC000	Heiss Victoria L	Flinn Scientific Inc, 800-452-1	FLINN SC000	03/26/2025		Invoiced	A	134.25
	2	HYDROCHLORIC ACID SOLUTION 6M 1L	2602500007	FHS's cc's00001	04/03/2025	15.63					
	3	HYDROCHLORIC ACID SOLUTION 3 M 500ML	2602500007	FHS's cc's00001	04/03/2025	32.40					
	4	PHENOLPHTHALEIN SOLUTION 1% 500ML	2602500007	FHS's cc's00001	04/03/2025	8.80					
	5	BOTTLE DROPPING POLYETHYLENE, WITH PUSH ON CAP	2602500007	FHS's cc's00001	04/03/2025	12.60					
	6	HYDROGEN PEROXIDE 6% LABORATORY GRADE 3.8 L	2602500007	FHS's cc's00001	04/03/2025	29.90					
	7	COPPER (II) CHLORIDE , LAB GRADE 500 G	2602500007	FHS's cc's00001	04/03/2025	22.72					
	8	SHIPPING	2602500007	FHS's cc's00001	04/03/2025	12.20					
	03/24/2025	13576	HEISSVIC000	Heiss Victoria L	Menards Intl Falls, Intl Falls	MENARDS 000	03/25/2025		Invoiced	A	244.95
	2	BLANKET PO IND. ARTS DAVE OLSON	2552500002	FHS's cc's00002	04/03/2025	244.95					
	03/24/2025	13577	HEISSVIC000	Heiss Victoria L	Usps Po 2647200549, Intl Falls,	POSTMAST000	03/25/2025		Invoiced	A	39.99
	2	STAMPS AND CERTIFIED LETTER FOR LISA WEST	3002500087	FHS's cc's00003	04/03/2025	39.99					
	03/19/2025	13537	HEISSVIC000	Heiss Victoria L	Super One Foods 579, Internatio	SUPER ON000	03/24/2025		Invoiced	A	12.98
	1	Groceries(Cooking Skills) Laundry Soap, Dish S	3002500060	FHS's cc's00004	04/03/2025	12.98					
	03/18/2025	13533	HEISSVIC000	Heiss Victoria L	Amazon.Com 3n6iz9903, Amzn.Com/	AMAZON B000	03/24/2025		Invoiced	A	59.99
	2	58A CF258A 58X CF258X - Replacement for HP 58A	3002500082	FHS's cc's00005	04/03/2025	59.99					
	03/18/2025	13534	HEISSVIC000	Heiss Victoria L	Bureau Of Education An, Bellevu	BUREAU 0000	03/24/2025		Invoiced	A	395.00
	2	GROUP FEE	3002500081	FHS's cc's00006	04/03/2025	395.00					
	03/18/2025	13535	HEISSVIC000	Heiss Victoria L	Bureau Of Education An, Bellevu	BUREAU 0000	03/24/2025		Invoiced	A	395.00
	2	GROUP FEE	3002500081	FHS's cc's00007	04/03/2025	395.00					

Card Number	Tran Date	Tran ID	Used By	Name	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
XXXXXXXXXXXXXXXXXX	continued...										
	03/18/2025	13536	HEISSVIC000	Heiss Victoria L	Amazon.Com Gd58m7wo3, Amzn.Com/	AMAZON B000	03/24/2025		Invoiced	A	66.49
	2	Sharpie Permanent Markers Bulk Set, Fine Tip M			2552500013	FHS's cc's00008	04/03/2025	17.97			
	3	Amazon Basics Rubber Bands, Size 64 (1/4"), 32			2552500013	FHS's cc's00008	04/03/2025	48.52			
	03/07/2025	13532	HEISSVIC000	Heiss Victoria L	Amazon.Com 6o8es22e3, Amzn.Com/	AMAZON B000	03/24/2025		Invoiced	A	31.81
	2	AT-A-GLANCE 2025 â€œToday Isâ€ Daily Wall Cal			3002500082	FHS's cc's00009	04/03/2025	31.81			
	10 transaction(s) for XXXXXXXXXXXXXXXX. Total Amount ==>										1,413.06
XXXXXXXXXXXXXXXXXX	03/26/2025	13587	HALL ASH001	Hall Ashley D	Amazon Mktpl Ca3s06eg3, Amzn.Co	AMAZON B000	03/27/2025		Invoiced	A	24.49
	2	Arcor Starlight Peppermint Candy Bulk - 5 Poun			3002500085	Super's cc's00000	04/03/2025	24.49			
	03/24/2025	13574	HALL ASH001	Hall Ashley D	Amazon Mktpl Qc6248na3, Amzn.Co	AMAZON B000	03/25/2025		Invoiced	A	74.24
	5	Mighty Max Battery 6V 7Ah SLA Replacement Batt			0102500013	Super's cc's00001	04/03/2025	74.24			
	03/24/2025	13575	HALL ASH001	Hall Ashley D	Amazon Mktpl 5u8or4373, Amzn.Co	AMAZON B000	03/25/2025		Invoiced	A	292.70
	2	Slime 30045 Bike Inner Tube with Slime Punctur			0102500013	Super's cc's00002	04/03/2025	13.92			
	3	Slime 30047 Bike Inner Tube with Slime Punctur			0102500013	Super's cc's00002	04/03/2025	13.80			
	5	Matthew Cleaning 24'' Industrial Strength Cott			0102500013	Super's cc's00002	04/03/2025	28.39			
	7	51300C Replacement Filter(3 Packs-No Chip),Com			0102500013	Super's cc's00002	04/03/2025	139.99			
	8	Boardwalk 528170 4 in. x 9 in. Plastic Swivel			0102500013	Super's cc's00002	04/03/2025	18.72			
	9	Lumuasky 4 Pack Black Wall Clock,12 Inch Silen			0102500013	Super's cc's00002	04/03/2025	77.88			
	03/20/2025	13523	HALL ASH001	Hall Ashley D	Department Of Labor An, St Paul	MN DEPT 000	03/24/2025		Invoiced	A	50.00
	2	Emanuel Etienne Boiler Exam Registration			8102500192	Super's cc's00003	04/03/2025	50.00			
	03/20/2025	13524	HALL ASH001	Hall Ashley D	Department Of Labor An, St Paul	MN DEPT 000	03/24/2025		Invoiced	A	50.00
	2	Tom Fuller Boiler Exam Registration			8102500192	Super's cc's00004	04/03/2025	50.00			
	03/19/2025	13522	HALL ASH001	Hall Ashley D	Masbo, Minneapolis, MN, 55416,	MASBO 000	03/24/2025		Invoiced	A	525.00
	2	Beth Shermoen registration for MASBO Institute			0202500002	Super's cc's00005	04/03/2025	525.00			
	03/14/2025	13521	HALL ASH001	Hall Ashley D	Menards Intl Falls, Intl Falls	MENARDS 000	03/24/2025		Invoiced	A	122.46
	2	FHS Blanket p.o. for Menards			8102500174	Super's cc's00006	04/03/2025	122.46			
	03/13/2025	13520	HALL ASH001	Hall Ashley D	Eb Special Boiler Lic, 80141372		03/24/2025		Invoiced	A	-323.80
	1					Super's cc's00007	04/03/2025	-323.80			
	03/10/2025	13519	HALL ASH001	Hall Ashley D	Menards Intl Falls, Intl Falls	MENARDS 000	03/24/2025		Invoiced	A	46.71
	2	FHS Blanket p.o. for Menards			8102500174	Super's cc's00008	04/03/2025	46.71			
	03/07/2025	13518	HALL ASH001	Hall Ashley D	Eb Special Boiler Lic, 80141372		03/24/2025		Invoiced	A	323.80
	1					Super's cc's00007	04/03/2025	323.80			
	10 transaction(s) for XXXXXXXXXXXXXXXX. Total Amount ==>										1,185.60
XXXXXXXXXXXXXXXXXX	03/06/2025	13542	SINNISAM001	Sinninghe Samantha N	Amazon Mktpl 7i8wj8e53, Amzn.Co	AMAZON B000	03/24/2025		Invoiced	A	67.98
	2	Kids Bike Helmet, Adjustable and Multi-Sport,			1302500198	Sam's cc's00000	04/03/2025	33.99			
	3	Kids Bike Helmet, Adjustable and Multi-Sport,			1302500198	Sam's cc's00000	04/03/2025	33.99			

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...										
	03/06/2025	13543	SINNISAM001	Sinninghe Samantha N	Amazon.Com 240wj7k03, Amzn.Com/	AMAZON B000	03/24/2025		Invoiced	A	19.48
	2	Miracle-Gro Potting Mix, For Container Plants,			1302500195	Sam's cc's00001	04/03/2025	19.48			
	03/05/2025	13540	SINNISAM001	Sinninghe Samantha N	Amazon Mktpl 286yx0sb3, Amzn.Co	AMAZON B000	03/24/2025		Invoiced	A	56.07
	2	Saran Premium Plastic Wrap - 100 ft - 3 pk			1302500194	Sam's cc's00002	04/03/2025	14.19			
	3	Rust-Oleum 7710830 Stops Rust Bright Coat Meta			1302500194	Sam's cc's00002	04/03/2025	41.88			
	03/05/2025	13541	SINNISAM001	Sinninghe Samantha N	Amazon Mktpl Pf5q62vf3, Amzn.Co	AMAZON B000	03/24/2025		Invoiced	A	22.47
	2	Outsidepride Mr. Majestic Double French Marigo			1302500195	Sam's cc's00003	04/03/2025	22.47			
	03/04/2025	13539	SINNISAM001	Sinninghe Samantha N	Amazon.Com Ze96u75f3, Amzn.Com/	AMAZON B000	03/24/2025		Invoiced	A	9.88
	2	Hefty Party On Disposable Plastic Cups, Assort			1302500195	Sam's cc's00004	04/03/2025	9.88			
	03/03/2025	13538	SINNISAM001	Sinninghe Samantha N	Amazon.Com O77lo4ww3, Amzn.Com/	AMAZON B000	03/24/2025		Invoiced	A	65.88
	2	Elmer's Disappearing Purple School Glue Sticks			1302500199	Sam's cc's00005	04/03/2025	29.94			
	3	Sharpie Permanent Markers Bulk Set, Fine Tip M			1302500199	Sam's cc's00005	04/03/2025	35.94			
					6 transaction(s) for XXXXXXXXXXXXXXXXXXXX. Total Amount ==>						241.76
XXXXXXXXXXXXXXXXX	03/26/2025	13586	ANDERJER000	Anderson Jeremy R	Napa Falls Suply 00229, Interna	NAPA FAL000	03/27/2025		Invoiced	A	77.93
	3	Transportation Supplies			7602500087	Transport cc's00000	04/03/2025	77.93			
	03/24/2025	13569	ANDERJER000	Anderson Jeremy R	Napa Falls Suply 00229, Interna	NAPA FAL000	03/25/2025		Invoiced	A	432.17
	2	Transportation Supplies			7602500087	Transport cc's00001	04/03/2025	432.17			
	03/24/2025	13570	ANDERJER000	Anderson Jeremy R	138 Auto Value - Inter, Interna	AUTO VAL000	03/25/2025		Invoiced	A	14.00
	2	Transportation Blanket P.O. for Auto Value			7602500094	Transport cc's00002	04/03/2025	14.00			
	03/24/2025	13571	ANDERJER000	Anderson Jeremy R	138 Auto Value - Inter, Interna	AUTO VAL000	03/25/2025		Invoiced	A	70.99
	2	Transportation Blanket P.O. for Auto Value			7602500094	Transport cc's00003	04/03/2025	70.99			
	03/24/2025	13572	ANDERJER000	Anderson Jeremy R	138 Auto Value - Inter, Interna	AUTO VAL000	03/25/2025		Invoiced	A	-4.00
	2	Transportation Blanket P.O. for Auto Value			7602500094	Transport cc's00004	04/03/2025	-4.00			
					5 transaction(s) for XXXXXXXXXXXXXXXXXXXX. Total Amount ==>						591.09
XXXXXXXXXXXXXXXXX	03/25/2025	13579	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio	SUPER ON000	03/26/2025		Invoiced	A	30.95
	2	General classroom supplies - food for labs			2502500005	Food Ser's cc's00000	04/03/2025	30.95			
	03/25/2025	13580	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio	SUPER ON000	03/26/2025		Invoiced	A	51.14
	2	General classroom supplies - food for labs			2502500005	Food Ser's cc's00001	04/03/2025	51.14			
	03/24/2025	13573	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio	SUPER ON000	03/25/2025		Invoiced	A	29.44
	2	General classroom supplies - food for labs			2502500005	Food Ser's cc's00002	04/03/2025	29.44			
	03/21/2025	13515	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio	SUPER ON000	03/24/2025		Invoiced	A	99.40
	2	General classroom supplies - food for labs			2502500005	Food Ser's cc's00003	04/03/2025	99.40			
	03/20/2025	13514	OLSONKAR000	Olson-Line Karla A	Amazon Mktpl Xs5nw5253, Amzn.Co	AMAZON B000	03/24/2025		Invoiced	A	29.99
	2	HOGOKIDS 30 Packs Party Favors for Kids - 867P			2502500020	Food Ser's cc's00004	04/03/2025	29.99			

Card Number	Tran Date	Tran ID	Used By	Name	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
XXXXXXXXXXXXXXXXXX	continued...										
	03/18/2025	13512	OLSONKAR000	Olson-Line Karla A	Amazon Mktpl Jq0142x83, Amzn.Co	AMAZON B000	03/24/2025		Invoiced	A	250.63
	2	Weewooday 10 Pieces Phone Grip Holder Nebula C			2502500020	Food Ser's cc's00005	04/03/2025	14.58			
	3	Mini Glitter Putty - (Bulk Pack of 48) Mini Sl			2502500020	Food Ser's cc's00005	04/03/2025	14.97			
	4	SCS Direct Kid's Birthday Party Diamond Gem Pa			2502500020	Food Ser's cc's00005	04/03/2025	49.48			
	5	Irrmsshr 18 Pcs Bouncy Balls for Kids,45 mm Jum			2502500020	Food Ser's cc's00005	04/03/2025	25.98			
	6	Amylove 9 Pieces Fanny Packs Nylon Waist Bag Z			2502500020	Food Ser's cc's00005	04/03/2025	71.98			
	7	Zofunny 30 Packs Building Blocks Party Favors			2502500020	Food Ser's cc's00005	04/03/2025	22.31			
	8	102 Pack Bulk Galaxy Slime Kit, Party Favors f			2502500020	Food Ser's cc's00005	04/03/2025	29.44			
	9	Maxx Bubbles 24 Pack 14.6" Big Bubble Wands fo			2502500020	Food Ser's cc's00005	04/03/2025	21.89			
	03/18/2025	13513	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio	SUPER ON000	03/24/2025		Invoiced	A	47.10
	2	General classroom supplies - food for labs			2502500005	Food Ser's cc's00006	04/03/2025	47.10			
	03/17/2025	13511	OLSONKAR000	Olson-Line Karla A	Amazon Mktpl lv82m0xo3, Amzn.Co	AMAZON B000	03/24/2025		Invoiced	A	33.20
	2	Bath & Body Works Pocketbac Set of (20) Anti-B			2502500020	Food Ser's cc's00007	04/03/2025	33.20			
	03/10/2025	13510	OLSONKAR000	Olson-Line Karla A	Amazon.Com A28853q03, Amzn.Com/	AMAZON B000	03/24/2025		Invoiced	A	11.18
	2	CURAD Alcohol Prep Pads (Pack of 4 Boxes)   40			7702500030	Food Ser's cc's00008	04/03/2025	11.18			
	03/07/2025	13508	OLSONKAR000	Olson-Line Karla A	Amazon.Com X124c4mk3, Amzn.Com/	AMAZON B000	03/24/2025		Invoiced	A	45.15
	2	Arm & Hammer 33200-01001 Powder Laundry Deterg			2502500019	Food Ser's cc's00009	04/03/2025	33.27			
	3	Mr. Clean All Purpose Cleaner, Floor Cleaner f			2502500019	Food Ser's cc's00009	04/03/2025	11.88			
	03/07/2025	13509	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio	SUPER ON000	03/24/2025		Invoiced	A	40.92
	2	General classroom supplies - food for labs			2502500005	Food Ser's cc's00010	04/03/2025	40.92			
	03/04/2025	13506	OLSONKAR000	Olson-Line Karla A	Amazon Mktpl F19zg9s23, Amzn.Co	AMAZON B000	03/24/2025		Invoiced	A	54.90
	3	COMPORT K Premium 18/8 304 Stainless Steel Str			7702500029	Food Ser's cc's00011	04/03/2025	54.90			
	03/04/2025	13507	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio	SUPER ON000	03/24/2025		Invoiced	A	81.64
	2	General classroom supplies - food for labs			2502500005	Food Ser's cc's00012	04/03/2025	81.64			
	03/03/2025	13517	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio	SUPER ON000	03/24/2025		Invoiced	A	29.33
	2	General classroom supplies - food for labs			2502500005	Food Ser's cc's00013	04/03/2025	29.33			
	02/28/2025	13516	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio	SUPER ON000	03/24/2025		Invoiced	A	39.82
	2	General classroom supplies - food for labs			2502500005	Food Ser's cc's00014	04/03/2025	39.82			
	15 transaction(s) for XXXXXXXXXXXXXXXXXXXX. Total Amount ==>										874.79
XXXXXXXXXXXXXXXXXX	03/26/2025	13583	SINNISAM001	Sinninghe Samantha N	Amazon Mktpl Qz0614k93, Amzn.Co	AMAZON B000	03/27/2025		Invoiced	A	389.23
	2	HyDren 24 Pcs Bear Stuffed Animals Bulk Cute B			1302500213	FES's cc's00000	04/03/2025	173.97			
	3	Starbursts Fun-Size Packets - Original Fun Siz			1302500213	FES's cc's00000	04/03/2025	27.98			
	4	Pepperidge Farm Goldfish Cheddar Crackers, 1.5			1302500213	FES's cc's00000	04/03/2025	38.97			
	5	40 Pcs Kids Sunglasses Party Favors Bulk, Neon			1302500213	FES's cc's00000	04/03/2025	37.98			
	6	LOTMER 100 Sheets Colored Sentence Strips, 92L			1302500213	FES's cc's00000	04/03/2025	29.97			
	7	Amazon Saver, Graham Crackers, 14.4 Oz			1302500213	FES's cc's00000	04/03/2025	6.57			

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...										
	8	Comfy Package [100 Pack Heavy Duty Disposable			1302500213	FES's cc's00000	04/03/2025	8.98			
	9	Under the Sun Products 9" Uncoated Paper Plate			1302500213	FES's cc's00000	04/03/2025	10.49			
	10	Teddy Grahams Honey Graham Snacks, 40 Snack Pa			1302500213	FES's cc's00000	04/03/2025	54.32			
03/24/2025		13567 SINNISAM001 Sinninghe Samantha N			Amazon.Com E16jt01g3, Amzn.Com/	AMAZON B000	03/25/2025		Invoiced	A	18.48
	2	VERY Marks-A-Lot Large Desk-Style Chisel Tip,			1302500205	FES's cc's00001	04/03/2025	18.48			
03/24/2025		13568 SINNISAM001 Sinninghe Samantha N			Amazon Mktpl Aq9ie98n3, Amzn.Co	AMAZON B000	03/25/2025		Invoiced	A	10.02
	2	Staples TRU RED Notepad, 5 x 8, Narrow Ruled,			1302500204	FES's cc's00002	04/03/2025	10.02			
03/21/2025		13492 SINNISAM001 Sinninghe Samantha N			Super One Foods 579, Internatio	SUPER ON000	03/24/2025		Invoiced	A	3.97
	2	Potatoes			1302500201	FES's cc's00003	04/03/2025	3.97			
03/18/2025		13491 SINNISAM001 Sinninghe Samantha N			Amazon Mktpl Op9wz2233, Amzn.Co	AMAZON B000	03/24/2025		Invoiced	A	172.20
	2	Chicago 1-099XKJKABNF & 1-100XKJKABNF Ceramic			8102500180	FES's cc's00004	04/03/2025	172.20			
03/14/2025		13490 SINNISAM001 Sinninghe Samantha N			Menards Intl Falls, Intl Falls	MENARDS 000	03/24/2025		Invoiced	A	-3.83
	2	Blanket P.O. for FES supplies			8102500011	FES's cc's00005	04/03/2025	-3.83			
03/13/2025		13489 SINNISAM001 Sinninghe Samantha N			Menards Intl Falls, Intl Falls	MENARDS 000	03/24/2025		Invoiced	A	95.98
	2	Blanket P.O. for FES supplies			8102500011	FES's cc's00006	04/03/2025	95.98			
03/10/2025		13488 SINNISAM001 Sinninghe Samantha N			Amazon Mktpl V73zq2hv3, Amzn.Co	AMAZON B000	03/24/2025		Invoiced	A	23.55
	2	Duracell MN24P36 CopperTop Alkaline Batteries,			1302500202	FES's cc's00007	04/03/2025	23.55			
03/07/2025		13485 SINNISAM001 Sinninghe Samantha N			Amazon.Com Jglxf9jx3, Amzn.Com/	AMAZON B000	03/24/2025		Invoiced	A	13.16
	2	EXPO Low Odor Dry Erase Markers, Chisel Tip, B			1302500202	FES's cc's00008	04/03/2025	13.16			
03/07/2025		13486 SINNISAM001 Sinninghe Samantha N			Amazon.Com Cu9skliz3, Amzn.Com/	AMAZON B000	03/24/2025		Invoiced	A	31.43
	2	Duck Brand Standard Packaging Tape Refills - 4			1302500203	FES's cc's00009	04/03/2025	12.48			
	3	Prang (Formerly SunWorks) Construction Paper,			1302500203	FES's cc's00009	04/03/2025	18.95			
03/07/2025		13487 SINNISAM001 Sinninghe Samantha N			Amazon Mktpl Va28a9v63, Amzn.Co	AMAZON B000	03/24/2025		Invoiced	A	152.76
	2	SHARPIE 37600PP Permanent Markers, Ultra Fine			1302500202	FES's cc's00010	04/03/2025	7.69			
	3	Scotch Heavy Duty Shipping Packing Tape, Clear			1302500202	FES's cc's00010	04/03/2025	13.88			
	4	(16 Pack) Sticky Notes 3x3, Canary Yellow, Sti			1302500202	FES's cc's00010	04/03/2025	15.28			
	5	Rayovac High Energy AA Batteries (48 Pack), Do			1302500202	FES's cc's00010	04/03/2025	17.58			
	6	Sharpie Permanent Markers Bulk Set, Fine Tip M			1302500202	FES's cc's00010	04/03/2025	17.97			
	7	Amazon Basics Heavy Weight Ruled Lined Index C			1302500202	FES's cc's00010	04/03/2025	9.39			
	8	Officemate Standard Staples, 5 Boxes General P			1302500202	FES's cc's00010	04/03/2025	8.28			
	9	BIC Wite-Out Brand EZ Correct Correction Tape,			1302500202	FES's cc's00010	04/03/2025	24.68			
	10	Elmer's All Purpose School Glue Sticks, Washab			1302500202	FES's cc's00010	04/03/2025	20.97			
	11	StikkiCLIPS, Plastic, White, 20/Pack by Advant			1302500202	FES's cc's00010	04/03/2025	17.04			
03/06/2025		13484 SINNISAM001 Sinninghe Samantha N			Minnesota Association, Saint Pa	MASBO 000	03/24/2025		Invoiced	A	405.00
	2	Personal Development Training for Jordan Brigh			1302500181	FES's cc's00011	04/03/2025	405.00			
03/05/2025		13483 SINNISAM001 Sinninghe Samantha N			Otc Brands Otc Brand, Omaha, NE		03/24/2025		Invoiced	A	117.43
	2	Graduation hats Bulk 12 pc kids caps with tass			1302500196	FES's cc's00013	04/03/2025	101.94			

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...										
	3	Shipping and Handling				FES's cc's00012	04/03/2025				14.99
	4	Sales Tax will be refunded				FES's cc's00012	04/03/2025				0.50
	13 transaction(s) for XXXXXXXXXXXXXXXXXXXX. Total Amount ==>										1,429.38
XXXXXXXXXXXXXXXXXX	03/03/2025	13493	BENNEKEN000	Bennett Kendra A	Siptrunk Inc, Alpharetta, GA, 3	TECHCHEC000	03/24/2025		Invoiced	A	292.87
	2	SIP Trunk Monthly Phone Service			1102500018	Mike's cc's00000	04/03/2025				292.87
	03/03/2025	13494	BENNEKEN000	Bennett Kendra A	Midco, 800-888-1300, MN, 55435,	MIDCONTI000	03/24/2025		Invoiced	A	111.26
	2	Internet Service for Bus Garage Acct # 1247557			7602500013	Mike's cc's00001	04/03/2025				111.26
	03/03/2025	13495	BENNEKEN000	Bennett Kendra A	Midco, 800-888-1300, MN, 55435,	MIDCONTI000	03/24/2025		Invoiced	A	168.26
	2	Midco IP Based Television for Student lounge a			6052500029	Mike's cc's00002	04/03/2025				168.26
	3 transaction(s) for XXXXXXXXXXXXXXXXXXXX. Total Amount ==>										572.39
XXXXXXXXXXXXXXXXXX	03/10/2025	13525	BENNEKEN000	Bennett Kendra A	N1-Little Star Snack B, Walker,	NORTHERN017	03/24/2025		Invoiced	A	106.45
	2	Food from the Little Star Snack bar for Quiz B			2922500149	Bus Off's cc's00000	04/03/2025				106.45
	03/10/2025	13526	BENNEKEN000	Bennett Kendra A	N1-Hotel, Walker, MN, 56484, US	NORTHERN017	03/24/2025		Invoiced	A	106.28
	2	Hotel Reservations for Quiz Bowl 03-06-2025			2922500142	Bus Off's cc's00001	04/03/2025				106.28
	03/10/2025	13527	BENNEKEN000	Bennett Kendra A	N1-Hotel, Walker, MN, 56484, US	NORTHERN017	03/24/2025		Invoiced	A	106.28
	2	Hotel Reservations for Quiz Bowl 03-06-2025			2922500142	Bus Off's cc's00002	04/03/2025				106.28
	03/10/2025	13528	BENNEKEN000	Bennett Kendra A	N1-Hotel, Walker, MN, 56484, US	NORTHERN017	03/24/2025		Invoiced	A	106.28
	2	Hotel Reservations for Quiz Bowl 03-06-2025			2922500142	Bus Off's cc's00003	04/03/2025				106.28
	03/10/2025	13529	BENNEKEN000	Bennett Kendra A	N1-Hotel, Walker, MN, 56484, US	NORTHERN017	03/24/2025		Invoiced	A	106.28
	2	Hotel Reservations for Quiz Bowl 03-06-2025			2922500142	Bus Off's cc's00004	04/03/2025				106.28
	03/10/2025	13530	BENNEKEN000	Bennett Kendra A	N1- Northstar Buffet, Walker, M	NORTHERN017	03/24/2025		Invoiced	A	120.71
	4	Food for Quiz Bowl from North Star Restaurant			2922500149	Bus Off's cc's00005	04/03/2025				120.71
	03/10/2025	13531	BENNEKEN000	Bennett Kendra A	N1-Hotel, Walker, MN, 56484, US	NORTHERN017	03/24/2025		Invoiced	A	106.28
	2	Hotel Reservations for Quiz Bowl 03-06-2025			2922500142	Bus Off's cc's00006	04/03/2025				106.28
	7 transaction(s) for XXXXXXXXXXXXXXXXXXXX. Total Amount ==>										758.56
	109 transaction(s). Total Amount ==>										18,146.22

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

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

Monday, March 17th, 2025, at 5:15 p.m.  
Falls High School Library

**Attendance**

Present with voting rights: Jessica Crosby, Dale Johnson, Bruce Raboin, Tina Sather, JoAnn Smith, Roxanne Skogstad-Ditsch, Toni Korpi (arrival 5:17pm)

Absent: None

Non-Voting Members Present: Beth Shermoen - Superintendent, BethAnne Slatinski - Community Education Director, Max Youso - Student Representative, Lisa West - FHS Principal  
Chair JoAnne Smith presided, and Clerk Toni Korpi took the minutes.

**Call to Order**

Meeting called to order at 5:15 p.m. by Chair JoAnn Smith  
Pledge of Allegiance

**Approval of Agenda**

- Motion by Bruce Raboin to approve the meeting agenda. Second, by Roxanne Skogstad-Ditsch  
Change in Agenda recognized by Superintendent Shermoen - Action Item 1d. Pool Closure will be changed from August, 2025 to the last two weeks of July, 2025 and already been updated on agenda.
- Discussion: None.
- Vote: The motion was adopted unanimously by the members present.

**Open Forum**

1. Elk's Student of the Month:

February Student of the Month, Cooper Jensen - Presented by Principal West  
Mara Pelland, was unable to attend and will be honored during the April School Board Meeting.

March Students of the Month:

- a. Odin Hansen -Presented by Principal West
- b. TJ Kaminski - Presented by Principal West

2. Public Open Forum: Tom Dougherty of Voyageur Country ATV

Tom spoke on behalf of the club regarding the possibility of creating an easement on two parcels of land near Ray, where the school forest is located, for the addition of a safe and sustainable ATV trail connection that will be maintained by the ATV club. They are hoping to form a group with two to three ISD 361 board members to plan and discuss. The ATV club is one of the largest & most active ATV clubs in Minnesota. If so chosen to move forward, a letter of commitment by the board/district is needed.

**Committee and Administrative Reports**

1. Max Youso - Co-Student Representative

- FHS Band received Excellent Rating in Biwabik
- FHS Band Concert - March 6th
- FHS Choir received Excellent Rating in Biwabik
- FHS Spring Choir Concert - April 16th
- Congratulations to the Boys Swimming State participants

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

Monday, March 17th, 2025, at 5:15 p.m.  
Falls High School Library

- Prom - April 5th
  - Led Valentine's & St. Patrick's Day games and activities
  - Applications for new members are currently open
2. Melissa Tate - Falls Elementary Principal - Full Report to be made in April
3. Lisa West - Falls High & ALC Principal
- Registration for 2025-2026 school year open
  - Classroom visits and family/guardian information sessions held by Principal West and Mr. Grewatz. They are sharing all new electives and options for upcoming year  
Thank you to staff that helped share great info!
  - Section Proposals to come, AA Degree option is very close to being reached, options posted on school website
  - MCA's - month of April
  - Spring Pepfest - April 30th
  - Collaboration with KAPE for district wide volunteer day coming soon
  - Enrollment: +2
4. BethAnne Slatinski - Community Education
- Job Career Fair - May 7th (Northome, L-BF & Homeschool invites)
  - Community Event/Bike Rodeo - May 17th
  - On Your Own: led by 4-H Instructor
  - Swim Lessons: led by new instructor
  - Life Guard Class in early June
  - Rec summer Ball
5. Timm Ringhoffer- Athletic Director - recap of winter sports
- Girls Hockey - 23 participants, 7-12th Grade, 3-20-1 Record
  - Boys Hockey - No participant numbers given, 7 cheerleaders, 17-9 Record Restarted Home Holiday Tournament after 26 years and our team won
  - Boys Swimming & Diving - 14 participants, 3-1 Dual Record, State Participants Recognized
  - Girls Basketball - 20 participants Varsity & JV, 9-16 Record
  - Boys Basketball - 14 participants, 9 cheerleaders, 2-24 Record
  - Knowledge Bowl - 9 participants, 5th out of 18 teams at Region Tournament
  - One Act - no participant numbers given, 4th place in sub-sections
  - Math Team - 13 participants, 4th out of 7 teams in their division
  - Band - No participant numbers give, Excellent Rating earned
  - Choir - No participant numbers given, Excellent Rating earned by Choir and 4 solo participants
  - Iron Range Conference - Mora has been added - 6 teams now in Boys Hockey Conference
  - Thank you to: JoDee Lindvall Vicki Heiss, Beth Shermoen, Lisa West, Don Rolando, BethAnne Statinski, Custodial and Transportation Staff, Game/Activity Staff, students, athletes/participants, competitors and fans, parents/guardians, & coaches

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

Monday, March 17th, 2025, at 5:15 p.m.  
Falls High School Library

- Spring Sports beginning now: Girls and Boys Track & Field - Hosting Iron Range Conference May 13<sup>th</sup>, Girls and Boys Golf, Baseball, Softball, Speech & Summer Ball
6. Beth Shermoen - Superintendent
- Spring Break Clean-up & Organization: Thank you - Custodians, Paraprofessionals, Principal West. Thank you to BethAnne Slatinski & Mr. Ringhoffer for collaboration & problem solving in planning. Thank You to community for feedback & participating in surveys
  - April Meeting Presentations from CESO, Nexus, Ehlers, Data from Surveys & exploratory learning sessions re: 4-day school week. School and Staff Changes
  - 193 students that live within the district and do not attend ISD #361 - virtual session coming in April, Letters to district families to attend - District Online School will be opened 2025-2026 School Year
  - Referendum - Bidding went out, but higher than anticipated, new bidding to come out soon
  - 4 day Listening Sessions planned - investigation & inquiry sessions - all info from sessions will be collaborated and shared, paper surveys and another format besides Google will be available
  - Alternative Learning Center plan to move to Pool wing of Falls High School
  - Presentation to be given by District Grant Writer & Superintendent assistant, Ashley Hall, regarding plans beyond the referendum

**Consent Agenda**

- Motion by Dale Johnson to approve the consent agenda. Second by Roxanne Skogstad-Ditsch, with the exception of #'s 9, 10 & 11.
  - Discussion: Board Member Jessica Crosby made a motion to table #'s 9, 10 & 11 until the April meeting. She felt more conversations needed to happen. Toni Korpi seconded that motion, to give time for needed information.
  - Vote: The motion was adopted unanimously.
1. Approve payroll in the amount of \$493,383.72 for pay periods 2/21/2025 and 3/7/2025.
  2. Approve current accounts payable due in the amount of \$1,565,736.04
  3. Approve past meeting minutes for the regular school board meeting on February 18, 2025
  4. Approve the resignation of Brenda Hjelle effective May 29, 2025.
  5. Approve the hire of Jen Erickson as Assistant Girl's track and field coach for the 2025 season.
  6. Approve the hire of Seth Ettestad as Head Football Coach for the 2025-26 season.
  7. Approve the hire of Jared Kostiuik as Assistant Football Coach for the 2025-26 season.
  8. Approve the hire of Jacob Ettestad as Assistant Football Coach for the 2025-26 season.
  - Tabled:* 9. Approve the hire of Erin Hall as Head Volleyball, Coach for the 2025-26-season.
  - Tabled:* 10. Approve the hire of Tenneysen Amdahl as Assistant Volleyball Coach for the 2025-26 season.
  - Tabled:* 11. Approve the hire of Jenica Whitbeck-as-Assistant Volleyball Coach for the 2025-26 season.

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

Monday, March 17th, 2025, at 5:15 p.m.  
Falls High School Library

12. Approve the hire of Sheryl Hendrickson as Head Cross Country Coach for the 2025-26 season.
13. Approve the hire of Jennifer Erickson as the Assistant Cross Country Coach for the 2025-26 season.
14. Approve the hire of Jennifer McBride as the Head Girls Swimming and Diving Coach for the 2025-26 season.
15. Approve the hire of Ashley Mitchell as the Assistant Girls Swimming and Diving Coach for the 2025-26 season.
16. Approve the hire of Kati Domitrovich as Junior High Girls Track and Field Coach for the 2025 season.
17. Approve Deborah DeGroot as volunteer track and field coach for the 2025 season.
18. Approve the hire of Dale Johnson as Junior High Boys Track and Field Coach for the 2025 season.
19. Accept the resignation of Elsa Swanson as One Act Play Director.
20. Approve resignation of Casey Stenberg as Student Council Advisor effective at the end of the 2024-2025 school year.

**Action Items**

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

- 1.a. Resolution Acceptance of Gifts and Donations.
  - Motion: Motion by Jessica Crosby, Seconded by Tina Sather. Discussion: None.
  - Vote: The motion was adopted unanimously.
- 1.b. Approve the relocation of the ALC to a closed wing at Falls High School.
  - Motion by Roxanne Skogstad-Ditsch, seconded by Tina Sather.
  - Discussion: Member Korpi asked if same rules will apply to all students. Superintendent Shermoen stated that the same rules will apply and govern.
  - Vote: The motion was adopted unanimously.
- 1.c. Approve closure of Bronco Arena for cleaning, maintenance and repairs for the month of August 2025.
  - Motion by Jessica Crosby, seconded by Toni Korpi.
  - Discussion: Cost wise and seasonality allows time for updates and prep for 2025-2026 school year. Construction from Referendum work will still be able to happen as planned.
  - Vote: The motion was adopted unanimously.
- 1.d. Approve the closure of the Falls High School pool for the last two weeks in July 2025 for repairs, cleaning and maintenance for the 2025-2026 school year.
  - Motion by Jessica Crosby, seconded by Tina Sather.
  - Discussion: Moved from previously planned month of August.
  - Vote: The motion was adopted unanimously.
- 1.e. Approve the Historical Bronco Arena Preservation Projects and Updates and Bronco Arena Fundraiser.

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

Monday, March 17th, 2025, at 5:15 p.m.

Falls High School Library

- Presentation given by Ashley Hall, as stated in Superintendent Shermoen's report, introducing "The Bronco Arena Legacy Campaign."
- Motion by Bruce Raboin, seconded by Jessica Crosby.
- Vote: The motion was adopted unanimously.

**Adjournment**

- Motion: Motion by Roxanne Skogstad-Ditsch, seconded by Tina Sather at 6:36 p.m.
- Discussion: None.
- Vote: The motion was adopted unanimously.

**Approved Minutes:**

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<b>District Clerk</b>	<b>Date</b>	<b>Board Chair</b>	<b>Date</b>
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Superintendent Beth Shermoen  
1515 11<sup>th</sup> Street  
International Falls, MN 56649

Dear Superintendent Shermoen,

I am writing to formally inform you of my decision to resign from my position as a teacher effective June 30, 2025. I would like to thank ISD 361 for the opportunities they have given me.

Sincerely,  
Heather Ebel

From: **Elsa Swanson** <[eswanson@isd361.org](mailto:eswanson@isd361.org)>

Date: Thu, Apr 17, 2025 at 2:01 PM

Subject: Thank You

To: Beth Shermoen <[bshermoen@isd361.org](mailto:bshermoen@isd361.org)>, Melissa Tate <[mtate@isd361.org](mailto:mtate@isd361.org)>, Lisa West <[lwest@isd361.org](mailto:lwest@isd361.org)>

Dear Superintendent Shermoen and Principals Tate and West,

Please accept this email as my formal resignation from my vocal and classroom music position in ISD 361, effective at the end of the 2024-2025 school year. It has been a privilege to work under your leadership. I am immensely thankful for the wonderful colleagues and students I have gotten to work with in my 4 years here.

Thank you,

Elsa Swanson

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**Jon McDonald**

International Falls Broncos  
Assistant Varsity Hockey Coach

**Tim Ringhoffer**  
**Beth Shermoen**  
**ISD 361**

Hello,

I hope this letter finds you well. I am writing today to resign as the Assistant Boys Varsity Hockey Coach. I am grateful for the opportunity that I have been given to continue the coaching tradition that my family has created in both the boys and girls hockey programs.

I have spent many nights talking with family and friends, and it seems like a good time for me to step aside and allow someone else to have a similar opportunity to be a part of the Bronco program.

Throughout my years with the team, I have tried to set a good example for the students on and off the ice. I am hopeful that at least some of the student-athletes that I have coached have learned values that they can take outside of the hockey rink.

I would like to say thank you for allowing me to coach the Boys High School Hockey team. I always hoped to have an opportunity to give back to the program that I cherished so much as a student at Falls High.

I wish nothing but the best to all of our school sports. I can't wait for the day that my daughter is sporting the purple, gold, and white jersey.

Thanks again,

Sincerely,

**Jon McDonald**

**RESOLUTION FOR ACCEPTANCE OF GIFTS AND DONATIONS**

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

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

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

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

District Donations received:

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

The following voted in favor:

<b>AmeriCorps &amp; Koochiching Technology Initiative</b>	KAPE Youth Room Snacks, Drinks & end of the year celebration for students involved in KAPE	<b>\$896</b>
<b>Guns vs Hoses</b>	Hockey Game Proceeds	<b>\$1,380.50</b>
<b>Borderland Jewelry</b>	Library Donation	<b>\$100</b>
<b>Bronco Swim Boosters</b>	Booster Paid Coach	<b>\$1,000</b>
<b>Bronco Football Boosters</b>	Headsets	<b>\$1,249</b>
<b>Bronco Boys Hockey Boosters</b>	Booster Paid Coach & Helmets	<b>\$1,380</b>
<b>Bronco Girls Hockey Boosters</b>	Helmets	<b>\$730</b>
<b>Bronco Tack Boosters</b>	Track Equipment	<b>\$4,488</b>
<b>Reading for Education</b>	Funds raised from SchoolStore.com	<b>\$1,096.71</b>
<b>Bronco Hall of Fame</b>	Coca-Cola	<b>\$250</b>
<b>Prom Donations</b>	Border Bank	<b>\$250</b>
	National Bank of Commerce	<b>\$100</b>
	Trustar Federal Credit Union	<b>\$250</b>
	Lisa Hay	<b>\$250</b>
	Wright Interiors	<b>\$250</b>
	Borderland Jewelry	<b>\$250</b>
	PCA	<b>\$1,000</b>
	Hasbargen Customs	<b>40” TV, mug &amp; sweatshirt</b>
	McDonald’s	<b>4 T-shirts</b>
	Serendipity Salon	<b>Basket of Hair Supplies</b>
	Borderland Jewelry	<b>Necklace</b>

Voting against:

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

Cedulie's Photography  
333 3<sup>rd</sup> St.  
Int'l Falls, MN 56649  
(218) 286-3037

#### 4.01 EQUIPMENT

Camera: 2 – Professional Canon Cameras

Background: 2 – Gray Muslins (cloth material)

Photo Paper: Professional “Fugi Color Crystal Archive” Paper

Photogenic Professional Lights

Pro Master Studio Umbrellas

Professional Posing Stool

#### 4.02 RFB PACKAGES “2025-2016”

See school picture envelope

#### 4.03 OTHER PACKAGES AND ITEMS AVAILABLE AND OFFERED TO ISD 361 FAMILIES

See school picture envelope

See school picture retake paper (attached)

#### 4.04 CONTRACT RENEWAL PRICES

1. 2026-2027 (10%)

2. 2027-2028 (10%)

#### 4.05 SERVICES

#### 4.06 ADDITIONAL SERVICES

#### 4.07 DISTRICT SUPPORT

Cedulie Lloyd, owner

(Sales Rep, Customer Service Rep, Accts. Receivable Rep)

#### 4.08 REFERENCES

1. **Summer Ball** – Timm Ringhofer

809 6<sup>th</sup> St.

Int'l Falls, MN 56649

(218) 324-3053

2. **Dancin' with Darcie** – Darcie Schulz

3065 Town Rd. 498

Int'l Falls, MN 56649

(952) 913-1651

3. **Littlefork School Pictures** – Jamie Wendt

700 Main Street

Littlefork, MN 56653

(218) 278-6614 Ext. 210

Discontinued a contract with us in the last 3 years – None



## International Falls School District 361

1515 11th Street, International Falls, MN 56649-2501 • 218-283-2571 • [www.isd361.k12.mn.us](http://www.isd361.k12.mn.us)

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**4.05 SERVICES** List any of the services in the RFB that you are not able to perform.

**4.06 ADDITIONAL SERVICES** List any additional services you could provide and associated prices. Attach additional sheets if necessary.

**4.07 DISTRICT SUPPORT** The Vendor must provide a dedicated Sales Representative to work closely with the District schools and Departments to ensure the continuity and success of the contract. The Vendor will also provide one (1) Customer Service Representatives and one (1) Accounts Receivable Representative dedicated to our District.

**4.08 REFERENCES** (If this portion is not completed the District may request this information before any award.) List three (3) customers with approximately the same volume as this contract including the customer name, address, phone number, and contact person. List one (1) customer with approximately the same volume who has discontinued a contract with you in the last three (3) years. Include the same information as above and in addition, list the rationale for canceling the contract. Attach additional sheets if necessary.

Customer Name and Address	Contact Person, Phone Number & Email
1.	
2.	
3.	

Customer Name, Address, Direct Contract Person and Phone Number (for a customer who has discontinued a contract only)	Rationale for Canceling

**PART 5 ACCEPTANCE I**, the undersigned, hereby certify that I am a duly authorized agent of Name & Signature: Cedulie T. Lloyd Date: 4-14-25 to submit this RFB for consideration and acknowledge that all 9 pages of the RFB document for School Picture Package for All Grades and Staff have been received and agree to the terms contained therein.



## International Falls School District 361

1515 11th Street, International Falls, MN 56649-2501 • 218-283-2571 • [www.isd361.k12.mn.us](http://www.isd361.k12.mn.us)

Signed:	Cédule T. Lloyd
Name (Print or Type):	Cédule T. Lloyd
Vendor Name:	Cédule's Photography, LLC
Address:	333 3 <sup>rd</sup> St. Int'l Falls, MN 56649
Phone Number:	(218) 286-3037
Email:	Cedulesphotography@yahoo.com
Incorporated in State Of:	Minnesota

**Vendor Application Checklist: *The following documents must be submitted for a complete RFB package***

- RFB Form and additional sheets
- References
- Signed Acceptance