



**GRAND RAPIDS**  
— AREA SCHOOLS —  
Resilience + Readiness + Excellence

ISD#318 GRAND RAPIDS AREA SCHOOLS  
650 SW 7TH Ave  
GRAND RAPIDS, MN 55744  
PHONE: 218-327-5703

POKEGAMA GOLF COURSE  
3910 GOLF COURSE ROAD  
GRAND RAPIDS, MN 55744

**Invoice Number:** 0062500078

**Invoice Date:** 06/30/2025

**Due Date:** 07/30/2025

**Invoice Amount:** 5,954.26

**Amount Paid:** 0.00

**Amount Due:** 5,954.26

<b>Item</b>	<b>Detail Description</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Amount</b>
Salary - Salary Reimbursement	D. Kuschel Asst. Boys Varsity Golf Coach Reimb	1.00	2,657.56	2,657.56
Benefits - Benefit Reimbursement	Social Security Tax	1.00	203.30	203.30
Salary - Salary Reimbursement	E. Petermeier Asst. Girls Varsity Golf Coach Reimb	1.00	2,657.56	2,657.56
Benefits - Benefit Reimbursement	Social Security Tax & TRA	1.00	435.84	435.84

**Payor:**

POKEGAMA GOLF COURSE  
3910 GOLF COURSE ROAD  
GRAND RAPIDS, MN 55744

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**Remit To:**

ISD#318 GRAND RAPIDS AREA SCHOOLS  
650 SW 7TH Ave  
GRAND RAPIDS, MN 55744

**Invoice Amount:** 5,954.26

**Remit Amount:**

**Please reference invoice number on payment**