

INDEPENDENT SCHOOL DISTRICT NO. 2
HILL CITY, MINNESOTA 55748

REGULAR MEETING OF THE BOARD OF EDUCATION
MONDAY, MAY 18, 2020 6:00 PM

AGENDA

1. Call to Order by Chairman.
2. Pledge
3. Roll Call by Clerk.
4. Approve Agenda
5. Consider consent agenda, revise and remove as needed.
 - a. Correction and approval of Minutes of Regular Meeting April 27,2020
 - b. Correction and approval of Minutes of Special Meeting May 4th,2020
 - c. Consideration of Claims and Accounts:
 1. Approve the April 2020 bills in the amount of \$363,182.16

a.	General Fund:	\$293,970.46
b.	Food Service Fund:	\$19,402.87
c.	Transportation Fund:	\$23,441.23
d.	Community Service Fund:	\$17,257.28
e.	Capital Expenditure Fund:	\$9,110.32
f.	Construction Fund:	\$0.00
g.	Debt Service Fund:	\$0.00
h.	Scholarship Fund:	\$0.00

2. Approve current bills through May 11, 2020, presented for payment in the amount of \$147,465.23.

3. Review investments and wire transfers:

Investments: No changes

Financial Institution	Purchase Date	Amount	Maturity Date	Interest Rate
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Wire Transfers: None

4. Approve the April 2020 receipts in the amount of \$415,635.22

a.	General Fund:			\$399,142.27
b.	Food Service Fund:			\$16,183.72
c.	Transportation Fund:			\$171.01
d.	Community Service Fund:			\$138.22
e.	Capital Expenditure Fund:			\$0.00
f.	Debt Service Fund:			\$0.00

d. (open for consent items)

6. Comments and request from visitors:

7. Recognition: No recognition

8. Report from School Attorney - No report needed.

9. Transportation Report: No report.

10. Committee Reports:

a. Curriculum Committee: No report.

b. Policy Committee: No report.

c. School and Community Health Committee: No report.

d. Safety/Transportation Committee: No report.

e. Negotiations Committee:

1. Discuss wording for current Superintendent, Business Manager and Early Childhood Coordinator's Professional Services Agreements with Northland.

2. Intent to negotiate with Early Childhood Coordinator, Brandon Otway, for the 2020-2021 School Year.

f. Community Education Report : No report

g. Early Childhood Report: No report

h. Building & Grounds Director Report:

i. Principal's Report:

j. Superintendent's Report

11. **OLD BUSINESS**

12. Evaluate the Bus Transportation Quotations and Act Thereon for the 2020-2021 and 2021-2022 School Years.

13. **NEW BUSINESS**

14. Adopt the 2020-2021 Resolution for Membership in the Minnesota State High School League.

15. Approve to continue the Farm2School Program for the 2020-2021 School Year.

16. Approve payout of up to five days of unused vacation time for the Business Manager, at the end of the 2019-2020 School Year on the June 30th payroll.

17. Discuss Master Schedule for 2020-2021 School Year.

18. Meetings to be Attended and Meetings Attended.

a. Schedule a workshop for BoardBook Premier 101

19. Adjourn

INDEPENDENT SCHOOL DISTRICT NO. 2
HILL CITY, MINNESOTA

The Regular Meeting of the Board of Education of Independent School District No. 2, Hill City, Minnesota, was called to order by Chairman Sue Kaslow at 6:03 p.m. on Monday, April 27, 2020.

The Pledge of Allegiance was recited.

Roll Call showed the following members present: Sue Kaslow, Jay Zapzalka, Joell Miranda, Bambi Lange, Mark Meyer and Sarah Kingsley. Board Members Absent: None. Also present were Superintendent Pat Rendle, Principal Adam Johnson, Business Manager Ellie Hill, Building & Grounds Director Eric Hill, Administrative Secretary / Payroll Jodi Gulbraa. Due to COVID-19, as suggested by MSBA, the meeting was held remotely. This was done via recorded webex to be posted to the school's website/FaceBook page.

Joell Miranda made and Mark Meyer seconded a motion to approve the agenda as presented. Ayes: Bambi Lange, Jay Zapzalka, Mark Meyer, Sarah Kingsley, Joell Miranda and Sue Kaslow. Nays: None.

MCU

Bambi Lange made and Jay Zapzalka seconded a motion to approve the following:

Approval of the Minutes of the Regular Meeting of March 23, 2020

Approve the March 2020 bills in the amount of \$377,594.20

General Fund:	\$377,594.20
Food Service Fund:	\$15,818.88
Transportation Fund:	\$23,497.28
Community Service Fund:	\$16,971.12
Capital Expenditure Fund:	\$18,638.31
Construction Fund:	\$0.00
Debt Service Fund:	\$0.00
Scholarship Fund:	\$0.00

Approval of the current bills through, April 9, 2020, presented for payment in the amount of \$201,888.49

Review investments and wire transfers:

Investments: None at this time

<u>Financial Institution</u>	<u>Purchase Date</u>	<u>Amount</u>	<u>Maturity Date</u>	<u>Interest Rate</u>
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Wire Transfers: None

Approval the March 2020 receipts in the amount of \$550,824.91

a.	General Fund:			\$503,442.09
b.	Food Service Fund:			\$15,158.73
c.	Transportation Fund:			\$51.63
d.	Community Service Fund:			\$32,172.46
e.	Capital Expenditure Fund:			\$0.00
f.	Debt Service Fund:			\$0.00

Ayes: Joell Miranda, Jay Zapzalka, Sarah Kingsley, Bambi Lange, Mark Meyer and Sue Kaslow.
Nays: None

MCU

Bart Johnson, Provost of Itasca Community College and Claire Peterlin, IASC Career Pathways are set to reschedule their visits.

Recognition was given to the staff, students, parents and the entire Hill City School communities on how amazing they have been in the eLearning transition.

There was no report from the School Attorney.

Pat Rendle reported on transportation to say that quotes must be in by Wednesday, April 29th 1:00 pm.

Committee Reports

Curriculum Committee: None to report.

Policy Committee: None to report.

School and Community Health Committee: None to report.

Safety/Transportation Committee: We have had two visits from IEA in April for safety inspections. NECS came for annual inspection of playgrounds. The inspections went very well.

Negotiation Committee: Negotiations meeting with the Business Manager has been set for June 2nd, 2020 5:30 p.m. Sue Kaslow and Pat Rendle to update language in Superintendent Contract with Northland Community School.

Community Education Report: None to report.

Early Childhood Report: Report is attached to the minutes and made a part thereof.

Building & Grounds Director Report: Continuing daily cleaning schedule, deep cleaning and began grounds clean up and maintenance with warmer weather.

Principals Report: Teachers are doing very well with distance learning and Google Meet's. Food Service, Para's, Teachers and Transport are making and delivering between 210-220 meals each school day. Monday's are the day that school work is sent home to students. Childcare with Para's is going well. Custodial and office staff have been awesome during the eLearning transition.

Superintendent Report: This Friday and Monday are not student contact days. Teachers will meet with administration to touch base on eLearning and discuss the remaining school year. Some districts are having a hard time getting students to participate. In our district Adam Johnson, Principal, and Kay Koerber, Councilor, have been talking to each other in regards to who is and who isn't participating and reaching out when needed. Some districts are complaining about no Special Education available at school. There is also discussion around how things might look different for teaching methods in the fall.

Selection of board members to attend senior graduation. Discussion about kindergarten graduation was held also.

High School Graduation Plan A: Traditional graduation. Plan B: Other ideas are virtual or bring traditional graduation to students for Seniors and Kindergarten.

OLD BUSINESS:

Joell Miranda made and Jay Zapzalka moved to add the following policies: 410 –Family and Medical Leave Policy, 413- Harassment and Violence, 414-Mandated Reporting of Child

Neglect or Physical or Sexual Abuse, 415- Mandated Reporting of Maltreatment of Vulnerable Adults, 514- Bullying Prohibition Policy. Policies are attached to the minutes and made a part thereof. Ayes: Mark Meyer, Bambi Lange, Sarah Kingsley, Jay Zapzalka, Joell Miranda, Sue Kaslow. Nays: None.

NEW BUSINESS:

Mark Meyer made and Bambi Lange seconded a motion to approve the Graduation Class of 2020 List. Discussion was held around the Valedictorian, Salutatorian and Class Speaker. Ayes: Joell Miranda, Bambi Lange, Sarah Kingsley, Jay Zapzalka, Mark Meyer and Sue Kaslow. Nays: None.

MCU

Joell Miranda made and Jay Zapzalka seconded a motion to approve the 2020 D.A.R.E. School Liaison Contract with the City of Hill City. Ayes: Mark Meyer, Joell Miranda, Sarah Kingsley, Bambi Lange and Sue Kaslow. Nays: None

MCU

Joell Miranda made and Sarah Kingsley seconded a motion to approve Patrick Rendle, Superintendent as LEA (Local Educational Authority) Representative, Tara Mattson as Title I Contact person, Adam Johnson, Principal as Title IIA, and Title IID contact person, and Adam Johnson, Principal as the Homeless Liaison for the 2020-2021 school year. Ayes: Mark Meyer, Bambi Lange, Joell Miranda, Sarah Kingsley, Jay Zapzalka and Sue Kaslow. Nays: None

MCU

Mark Meyer made and Bambi Lange seconded a motion to approve a Special Meeting of the School Board of Education on May 4th, 2020 6:00 p.m. Ayes: Joell Miranda, Jay Zapzalka, Sarah Kingsley. Mark Meyer, Bambi Lange and Sue Kaslow. Nays: None

MCU

Joell Miranda made and Sarah Kingsley seconded a motion to adjourn. Ayes: Sarah Kingsley, Jay Zapzalka, Joell Miranda, Bambi Lange and Sue Kaslow Nays: Mark Meyer

Motion Carried

The Meeting adjourned at 7:12 p.m.

Respectfully submitted,

Joell Miranda, Clerk

INDEPENDENT SCHOOL DISTRICT NO. 2
HILL CITY, MINNESOTA

The Special Meeting of the Board of Education of Independent School District No. 2, Hill City, Minnesota, was called to order by Chairman Sue Kaslow at 6:11 p.m. on Monday, May 4th, 2020.

The Pledge of Allegiance was recited.

Roll Call showed the following members present: Sarah Kingsley, Mark Meyer, Sue Kaslow, Bambi Lange, Jay Zapzalka and Joell Miranda. Board Members Absent: None. Also present were Superintendent Pat Rendle, Principal Adam Johnson, Business Manager Ellie Hill, Building & Grounds Director Eric Hill, Administrative Secretary / Payroll Jodi Gulbraa. Due to COVID-19, as suggested by MSBA, the meeting was held remotely. This was done via recorded webex to be posted to the school's website/FaceBook page.

Jay Zapzalka made and Mark Meyer seconded a motion to approve the agenda as presented. Ayes: Mark Meyer, Jay Zapzalka, Joell Miranda, Sarah Kingsley, Bambi Lange and Sue Kaslow. Nays: None

MCU

Mark Meyer made and Joell Miranda seconded a motion to approve hiring Paula Nix-Vroman as Speech Coach starting the 2020-2021 School Year with pay as per the Business Professionals of America advisor position of the current HCUE Master Agreement. Ayes: Bambi Lange, Joell Miranda, Mark Meyer, Jay Zapzalka, Sarah Kingsley and Sue Kaslow. Nays: None

MCU

Bambi Lange made and Joell Miranda seconded a motion to approve the Senior and Kindergarten Class graduation ceremony's format. Board members to be at the school at 4:30 p.m. on May 29th, 2020. Ayes: Joell Miranda, Sarah Kingsley, Bambi Lange, Mark Meyer, Jay Zapzalka and Sue Kaslow. Nays: None

MCU

Jay Zapzalka made and Sarah Kingsley seconded a motion to approve the purchase and installation of gym lockers, end mats and furniture for community education/multi-purpose community room. Ayes: Mark Meyer, Jay Zapzalka, Sarah Kingsley, Bambi Lange, Joell Miranda and Sue Kaslow. Nays: None

MCU

Mark Meyer made and Joell Miranda seconded a motion to approve the FY21 Capital budget. Ayes: Mark Meyer, Sarah Kingsley, Joell Miranda, Bambi Lange, Jay Zapzalka and Sue Kaslow. Nays: None

MCU

Discussion on pupil projection and preliminary FY21 Revenues

Discussion on CARES ACT Funding and COVID-19 impact

Bambi Lange made and Mark Meyer seconded to adjourn the meeting at 7:03 p.m.

Ayes: Mark Meyer, Bambi Lange, Sarah Kingsley, Jay Zapzalka, Joell Miranda and Sue Kaslow.

Nays: None

MCU

Respectfully submitted,

Joell Miranda, Clerk

Hill City ISD #0002 SMART Finance
Pre Payment Report

Grp Code	Rcd	W9	Vendor	Batch	Voucher	Inv No	Gross Amount	Disc Amt	Net Payment	Inv Date	Due Date	Disc Date
1	2127	N	RTS		28931	620002552	106.66	0.00	106.66 ✓	05/11/2020	05/11/2020	05/11/2020
							Check Amount:		\$106.66 ✓			
1	12130	N	SANDSTROM'S		28942	304049	330.00	0.00	330.00 ✓	05/11/2020	05/11/2020	05/11/2020
1	12130	N	SANDSTROM'S		28941	302817	330.00	0.00	330.00 ✓	05/11/2020	05/11/2020	05/11/2020
1	12130	N	SANDSTROM'S		28940	303542	330.00	0.00	330.00 ✓	05/11/2020	05/11/2020	05/11/2020
1	12130	N	SANDSTROM'S		28939	303912	198.00	0.00	198.00 ✓	05/11/2020	05/11/2020	05/11/2020
1	12130	N	SANDSTROM'S		28938	305230	330.00	0.00	330.00 ✓	05/11/2020	05/11/2020	05/11/2020
1	12130	N	SANDSTROM'S		28937	299684	132.00	0.00	132.00 ✓	05/11/2020	05/11/2020	05/11/2020
1	12130	N	SANDSTROM'S		28936	298739	192.00	0.00	192.00 ✓	05/11/2020	05/11/2020	05/11/2020
							Check Amount:		\$1,842.00 ✓			
1	3163	N	SPIRIT MOUNTAIN RECREATION A		28935	INV00007284	1,501.00	0.00	1,501.00 ✓	05/11/2020	05/11/2020	05/11/2020
							Check Amount:		\$1,501.00 ✓			
1	03853	N	U S FOOD SERVICE INC		28951	4318255	37.19	0.00	37.19 ✓	05/11/2020	05/11/2020	05/11/2020
1	03853	N	U S FOOD SERVICE INC		28950	4379840	771.36	0.00	771.36 ✓	05/11/2020	05/11/2020	05/11/2020
							Check Amount:		\$808.55 ✓			
1	14700	N	UPPER LAKES FOODS		28947	654642	1,648.59	0.00	1,648.59 ✓	05/11/2020	05/11/2020	05/11/2020
1	14700	N	UPPER LAKES FOODS		28946	652686	1,125.67	0.00	1,125.67 ✓	05/11/2020	05/11/2020	05/11/2020
1	14700	N	UPPER LAKES FOODS		28945	654642-0A	(103.86)	0.00	(103.86) ✓	05/11/2020	05/11/2020	05/11/2020
1	14700	N	UPPER LAKES FOODS		28944	607276-0A	(18.51)	0.00	(18.51) ✓	05/11/2020	05/11/2020	05/11/2020
1	14700	N	UPPER LAKES FOODS		28952	663668	246.97	0.00	246.97 ✓	05/11/2020	05/11/2020	05/11/2020
1	14700	N	UPPER LAKES FOODS		28949	658759	1,402.80	0.00	1,402.80 ✓	05/11/2020	05/11/2020	05/11/2020
1	14700	N	UPPER LAKES FOODS		28948	656574	1,181.56	0.00	1,181.56 ✓	05/11/2020	05/11/2020	05/11/2020
							Check Amount:		\$5,483.22 ✓			
1	2977	N	US BANK		28943	5589845	500.00	0.00	500.00 ✓	05/11/2020	05/11/2020	05/11/2020
							Check Amount:		\$500.00 ✓			
1	15630	N	WASTE MANAGEMENT OF WI-MN		28953	67861770412	616.56	0.00	616.56 ✓	05/11/2020	05/11/2020	05/11/2020
							Check Amount:		\$616.56 ✓			
							Report Total:		\$19,957.25 ✓			

5-11-2020
Barbara Lange

*Does not meet minimum amount
**Exceeds maximum amount

Hill City ISD #0002 SMART Finance
Receipt Listing Report with Detail by Deposit
Fund Summary

Fund	Total
01	\$399,142.27
02	\$16,183.72
03	\$171.01
04	\$138.22
Report Total	\$415,635.22

Hill City ISD #0002 SMART Finance
Receipt Listing Report with Detail by Deposit

Deposit Co	Bank Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
4095	0002	1	19058	Credit A	04/15/20	041520	0002	Wire	1001	MDCFL-IDEAS PAYMENT: General Educ Aid					137,209.48	0.00
														Receipt Total:	\$137,209.48	\$0.00
														Deposit Total:	\$137,209.48	\$0.00
4111	0002	1	19074	Credit A	04/16/20	540795490	0002	Check	1020	VANCO/CAMPUS Food Services Acct Payment					18.20	0.00
														Receipt Total:	\$18.20	\$0.00
														Deposit Total:	\$18.20	\$0.00
4112	0002	1	19075	Credit A	04/20/20	542975082	0002	Check	1020	VANCO/CAMPUS Food Services Acct Payment					90.00	0.00
														Receipt Total:	\$90.00	\$0.00
														Deposit Total:	\$90.00	\$0.00
4113	0002	1	19076	Credit A	04/29/20	042920	0002	Wire	1001	MDCFL-IDEAS PAYMENT: Spec.ed-General Comm Ed Abatement Aid General Educ Aid					2,625.85	0.00
														Receipt Total:	12.22	0.00
														Deposit Total:	235,970.32	0.00
														Receipt Total:	\$238,608.39	\$0.00
														Deposit Total:	\$238,608.39	\$0.00
4114	0002	1	19077	Credit A	04/30/20		0002	Check	1001	Misc Open Gym					66.00	0.00
														Receipt Total:	\$66.00	\$0.00
			19078	Credit A	04/30/20		0002	Check	1001	Misc Senior Signs					40.00	0.00
														Receipt Total:	\$40.00	\$0.00
			19079	Credit A	04/30/20		0002	Check	1001	Misc Senior Signs					40.00	0.00
														Receipt Total:	\$40.00	\$0.00

Hill City ISD #0002 SMART Finance

Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
4092	0002	1	19050	Credit A	04/03/20	0002	R 04 500 505 000 321 040	Check 1	C1	Misc				60.00		0.00
										Fitness Lab				Receipt Total:	\$60.00	\$0.00
														Deposit Total:	\$60.00	\$0.00
4093	0002	1	19051	Credit A	04/09/20	0002	B 01 201 000	Check 1	C1	Misc				29.76		0.00
										403b fees				Receipt Total:	\$29.76	\$0.00
														Deposit Total:	\$60.00	\$0.00
			19052	Credit A	04/09/20	0002	B 01 201 000	Check 1	C1	Misc				1,087.90		0.00
										Ins PS				Receipt Total:	\$1,087.90	\$0.00
														Deposit Total:	\$1,945.76	\$0.00
			19053	Credit A	04/09/20	0002	B 01 201 000	Check 1	C1	Misc				701.80		0.00
										Ins PK				Receipt Total:	\$701.80	\$0.00
														Deposit Total:	\$1,263.30	\$0.00
			19054	Credit A	04/09/20	0002	B 01 201 000	Check 1	C1	Misc				126.30		0.00
										Ins KC				Receipt Total:	\$126.30	\$0.00
														Deposit Total:	\$1,945.76	\$0.00
4094	0002	1	19055	Credit A	04/17/20	0002	R 03 005 760 000 720 099	Check 1	C1	Misc				171.01		0.00
										Fuel Adjustment				Receipt Total:	\$171.01	\$0.00
														Deposit Total:	\$29.76	\$0.00
			19056	Credit A	04/17/20	0002	B 01 201 000	Check 1	C1	Misc				29.76		0.00
										403b TPA fees				Receipt Total:	\$29.76	\$0.00
														Deposit Total:	\$29.76	\$0.00
			19057	Credit A	04/17/20	0002	R 01 005 000 000 093	Check 1	C1	Misc				360.00		0.00
										Lakes and Pines Rent				Receipt Total:	\$360.00	\$0.00
														Deposit Total:	\$560.77	\$0.00

Hill City ISD #0002 SMART Finance

Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Type	St Date	Receipt	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
4114		0002	1													
19080	Credit	A	04/30/20					Check 1	C1	Misc				40.00	40.00	0.00
														Receipt Total:	\$40.00	\$0.00
19081	Credit	A	04/30/20					Check 1	C1	Misc				40.00	40.00	0.00
														Receipt Total:	\$40.00	\$0.00
19082	Credit	A	04/30/20					Check 1	C1	Misc				40.00	40.00	0.00
														Receipt Total:	\$40.00	\$0.00
19083	Credit	A	04/30/20					Check 1	C1	Misc				40.00	40.00	0.00
														Receipt Total:	\$40.00	\$0.00
19084	Credit	A	04/30/20					Check 1	C1	Misc				120.00	120.00	0.00
														Receipt Total:	\$120.00	\$0.00
19085	Credit	A	04/30/20					Check 1	C1	Misc				80.00	80.00	0.00
														Receipt Total:	\$80.00	\$0.00
19086	Credit	A	04/30/20					Check 1	C1	Misc				40.00	40.00	0.00
														Receipt Total:	\$40.00	\$0.00
19087	Credit	A	04/30/20					Check 1	C1	Misc				40.00	40.00	0.00
														Receipt Total:	\$40.00	\$0.00
19088	Credit	A	04/30/20					Check 1	C1	Misc				40.00	40.00	0.00
														Receipt Total:	\$40.00	\$0.00
19089	Credit	A	04/30/20					Check 1	C1	Misc				40.00	40.00	0.00
														Receipt Total:	\$40.00	\$0.00

Hill City ISD #0002 SMART Finance
Receipt Listing Report with Detail by Deposit

r_ar_rcidet

Deposit Co	Bank Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
4118	0002	1	Credit	A	04/24/20	042420	Wire	1	C1	Misc				9.32	9.32	0.00
MA Services			0002	R	01	005	000	372	071	Third Party Med Asst				\$9.32	\$9.32	\$0.00
Receipt Total: \$9.32																
Deposit Total: \$9.32																
4119	0002	1	Credit	A	04/14/20	041420	FNS	Wire	1	1001	MDCFL-IDEAS PAYMENT:					
FNS MDE			0002	R	02	005	770	000	708	300	MN Kindg Milk Program			31.20	31.20	0.00
			0002	R	02	005	770	000	701	300	State Lunch Aid			403.61	403.61	0.00
			0002	R	02	005	770	000	705	300	State Breakfast Aid			263.35	263.35	0.00
			0002	R	02	005	770	563	705	476	Free Breakfast Federal Aid			1,915.96	1,915.96	0.00
			0002	R	02	005	770	463	701	472	Free Lunch Federal Aid			4,391.22	4,391.22	0.00
			0002	R	02	005	770	463	701	472	HHFKA			162.19	162.19	0.00
			0002	R	02	005	770	461	701	471	Regular Lunch Federal Aid			787.78	787.78	0.00
			0002	R	02	005	770	461	701	471	Regular Lunch Federal Aid			755.73	755.73	0.00
			0002	R	02	005	770	461	701	471	Regular Lunch Federal Aid			7,364.48	7,364.48	0.00
Receipt Total: \$16,075.52															\$16,075.52	\$0.00
Deposit Total: \$16,075.52															\$16,075.52	\$0.00
Report Total: \$415,635.22															\$415,635.22	\$0.00

Hill City ISD #0002 SMART Finance
Detail Payment Register By Check
Fund Summary

Fund Description	Total
01 General	\$293,970.46
02 Food Services	\$19,402.87
03 Transportation	\$23,441.23
04 Community Service	\$17,257.28
05 Capital Expenditure	\$9,110.32
Report Total	\$363,182.16

Hill City ISD #0002 SMART Finance
Detail Payment Register By Check

r_ap_checkregd

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Check Amount
0002	1	92138	09376	E	AIRGAS NORTH CENTRAL 01 300 255 000 000 430 Industrial Arts Supplies	4/9/2020	Check	\$32.12
PO#:		28830	Invoice		Invoice No: 9969452470		Paid Amt:	\$32.12
							Check Amount:	\$32.12
0002	1	92139	3294	E	AITKIN COUNTY SHERIFF'S OFFICE 01 005 810 000 000 820 Dues & Membership	4/9/2020	Check	\$5.00
PO#:		28877	Invoice		Invoice No: 20-0149		Paid Amt:	\$5.00
							Check Amount:	\$5.00
0002	1	92140	01820	E	CENTURYLINK 01 005 810 000 000 320 Communications Svc	4/9/2020	Check	\$45.61
PO#:		28831	Invoice		Invoice No: 301226638		Paid Amt:	\$45.61
								\$176.63
PO#:		28832	Invoice		Invoice No: 301226489		Paid Amt:	\$176.63
							Check Amount:	\$222.24
0002	1	92141	05200	E	HILL CITY, CITY OF 01 005 810 000 000 330 Utility Services	4/9/2020	Check	\$351.84
PO#:		28833	Invoice		Invoice No: 0200000191007		Paid Amt:	\$351.84
								\$64.45
PO#:		28834	Invoice		Invoice No: 0100003921008		Paid Amt:	\$64.45
							Check Amount:	\$416.29
0002	1	92142	05425	E	HILLYARD/HUTCHINSON 01 005 810 000 000 410 HIL0354706 LDY DETERGENT	4/9/2020	Check	\$255.50
PO#:		28835	Invoice		Invoice No: 603809189		Paid Amt:	\$255.50
								\$216.00
								\$461.40
								\$580.35
								\$132.00
								\$102.00
								\$143.84
								\$940.00
PO#:		28836	Invoice		Invoice No: 603809190		Paid Amt:	\$2,575.59
								\$480.00
PO#:		28837	Invoice		Invoice No: 603811815		Paid Amt:	\$480.00
							Check Amount:	\$3,311.09
0002	1	92143	3250	E	JAMAR COMPANY 05 005 850 000 302 305 Contracted Services	4/9/2020	Check	\$8,519.03
PO#:		28838	Invoice		Invoice No: AJS032411		Paid Amt:	\$8,519.03
							Check Amount:	\$8,519.03

Hill City ISD #0002 SMART Finance

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void	Date	Pmt Type
0002	1	92144	3339	E 01	300 298 410 301 401	JENNIFER PIERCE		Band Activity Acct
PO#:		Voucher #:	28846	Invoice	Invoice No: REIMBURSEMENT		4/9/2020	
								\$175.57
								Paid Amt: \$175.57
								Check Amount: \$175.57
0002	1	92145	06907	E 01	005 810 000 000 305	LANGE'S NURSERY & LANDSCAPING		Contracted Services
PO#:		Voucher #:	28878	Invoice	Invoice No: 20-210		4/9/2020	
								\$571.50
								Paid Amt: \$571.50
								Check Amount: \$571.50
0002	1	92146	21015	E 01	005 110 000 000 580	MARCO, INC.		Principal Cap. Lease
PO#:		Voucher #:	28839	Invoice	Invoice No: 26677596		4/9/2020	
								\$386.87
								\$386.87
								\$386.87
								\$386.87
								\$386.86
								Paid Amt: \$1,547.47
								Check Amount: \$2,391.33
0002	1	92147	1870	E 05	005 865 000 347 305	MINNESOTA ELEVATOR, INC		Physical Haz H&S LTFM
PO#:		Voucher #:	28841	Invoice	Invoice No: 849681		4/9/2020	
								\$112.29
								Paid Amt: \$112.29
								Check Amount: \$112.29
0002	1	92148	2794	E 03	005 760 000 720 360	NOR TRAN INC		Transport Contracts
PO#:		Voucher #:	28842	Invoice	Invoice No: 1504		4/9/2020	
								\$23,441.23
								Paid Amt: \$23,441.23
								Check Amount: \$23,441.23
0002	1	92149	1206	E 01	300 211 000 000 430	OFFICE DEPOT, INC		LIGHT BLUE FOLDERS PACK OF 25
								\$6.59
								\$6.59
								\$6.80
								\$6.11
								\$5.93
								\$5.93
								\$3.40
								\$3.30
								\$3.29

Hill City ISD #0002 SMART Finance
Detail Payment Register By Check

r_ap_checkregd

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0002	1	92149	1206		OFFICE DEPOT, INC		Check	
		E 01	100 203 000 000 430		GREEN FOLDERS PACK OF 25			\$3.29
		E 01	300 211 000 000 430		GREEN FOLDERS PACK OF 25			\$3.40
		E 01	200 211 000 000 430		GREEN FOLDERS PACK OF 25			\$3.30
		E 01	300 211 000 000 430		YELLOW FOLDERS PACK OF 25			\$7.47
		E 01	100 203 000 000 430		YELLOW FOLDERS PACK OF 25			\$7.25
		E 01	200 211 000 000 430		YELLOW FOLDERS PACK OF 25			\$7.26
		E 01	300 211 000 000 430		RED FOLDERS PACK OF 25			\$3.80
		E 01	200 211 000 000 430		RED FOLDERS PACK OF 25			\$3.69
		E 01	100 203 000 000 430		RED FOLDERS PACK OF 25			\$3.70
		Voucher #:	28843	Invoice	Invoice No: 461958748001	4/9/2020		\$91.10
		PO#:	5302					Check Amount: \$91.10
0002	1	92150	09958		PAN-O-GOLD BAKING CO		Check	
		E 02	005 770 000 701 490		Food - Lunch			\$83.44
		Voucher #:	28844	Invoice	Invoice No: 10003920062015	4/9/2020		\$83.44
		PO#:	5302		COVID-19 SFSP Food			\$61.44
		Voucher #:	28845	Invoice	Invoice No: 10003920083007	4/9/2020		\$61.44
		PO#:	5302					Check Amount: \$144.88
0002	1	92151	99999		PAYROLL ACCOUNT #700005		Check	
		B 01	201 000		Salaries & Wages Payable			\$117,305.65
		B 02	201 000		Salaries & Wages Payable			\$3,958.50
		B 04	201 000		Salaries & Wages Payable			\$8,180.84
		Voucher #:	28847	Invoice	Invoice No: 04152020	4/9/2020		\$671.00
		B 01	201 000		Salaries & Wages Payable			\$1,024.75
		B 01	201 000		Salaries & Wages Payable			\$14,049.93
		B 01	201 000		Salaries & Wages Payable			\$14,049.93
		Voucher #:	28848	Invoice	Invoice No: Ins 04152020	4/9/2020		\$15,745.68
		PO#:	5302					Check Amount: \$145,190.67
0002	1	92152	10410		POSTMASTER/HILL CITY		Check	
		E 01	005 110 000 000 329		Postage & Express			\$90.78
		Voucher #:	28741	Invoice	Invoice No: APRIL NEWSLETTER	4/9/2020		\$90.78
		PO#:	5302					Check Amount: \$90.78
0002	1	92153	2895		RANGE WATER CONDITIONING		Check	
		E 01	005 810 000 000 410		Monthly salt delivery			\$85.00
		Voucher #:	28850	Invoice	Invoice No: 90050263	4/9/2020		\$85.00
		PO#:	5093					Check Amount: \$85.00

Hill City ISD #0002 SMART Finance Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0002	1	92154	11418	E	01 300 255 000 000 430	Welding Gas Refill	Check	
		PO#: 5295	Voucher #: 28851	Invoice	Invoice No: 10029304	4/9/2020	Paid Amt:	\$77.32
							Check Amount:	\$77.32
0002	1	92155	11758	E	02 005 770 000 701 490	Food - Lunch	Check	
		PO#: 5295	Voucher #: 28852	Invoice	Invoice No: 1029274	4/9/2020	Paid Amt:	\$6.60
							Check Amount:	\$6.60
0002	1	92156	2127	E	01 005 810 000 000 320	Communications Svc	Check	
		PO#: 5295	Voucher #: 28849	Invoice	Invoice No: 620002552	4/9/2020	Paid Amt:	\$108.00
							Check Amount:	\$108.00
0002	1	92157	12130	E	02 005 770 000 701 495	Milk - Lunch	Check	
		PO#: 5295	Voucher #: 28855	Invoice	Invoice No: 297763	4/9/2020	Paid Amt:	\$286.52
							Check Amount:	\$286.52
0002	1	92158	12130	E	02 005 770 000 701 495	Milk - Lunch	Check	
		PO#: 5295	Voucher #: 28856	Invoice	Invoice No: 298403	4/9/2020	Paid Amt:	\$161.00
							Check Amount:	\$161.00
0002	1	92159	2285	E	02 005 770 060 709 495	COVID-19 SFSP Milk	Check	
		PO#: 5295	Voucher #: 28857	Invoice	Invoice No: 300218	4/9/2020	Paid Amt:	\$44.00
							Check Amount:	\$44.00
0002	1	92159	2285	E	02 005 770 060 709 495	COVID-19 SFSP Milk	Check	
		PO#: 5295	Voucher #: 28858	Invoice	Invoice No: 300446	4/9/2020	Paid Amt:	\$220.00
							Check Amount:	\$220.00
0002	1	92159	2285	E	02 005 770 060 709 495	COVID-19 SFSP Milk	Check	
		PO#: 5295	Voucher #: 28859	Invoice	Invoice No: 301040	4/9/2020	Paid Amt:	\$275.00
							Check Amount:	\$275.00
0002	1	92158	12334	E	02 005 770 060 709 495	COVID-19 SFSP Milk	Check	
		PO#: 5280	Voucher #: 28860	Invoice	Invoice No: 301301	4/9/2020	Paid Amt:	\$275.00
							Check Amount:	\$275.00
0002	1	92159	2285	E	04 500 580 000 000 401	1362438 TACKBOARD RUBBER-TAK 4X6 SF	Check	
		PO#: 5280	Voucher #: 28863	Invoice	Invoice No: 208124736913	4/9/2020	Paid Amt:	\$367.76
							Check Amount:	\$367.76
0002	1	92159	2285	E	04 500 580 000 000 401	1362439 TACKBOARD RUBBER-TAK 4X8 SF	Check	
		PO#: 5280	Voucher #: 28861	Invoice	Invoice No: 819125	4/9/2020	Paid Amt:	\$654.60
							Check Amount:	\$654.60
0002	1	92159	2285	E	01 200 206 000 433 466	1-PS13-11-6P Wonder Workshop K-5 Classro	Check	
		PO#: 5255	Voucher #: 28861	Invoice	Invoice No: 819125	4/9/2020	Paid Amt:	\$1,845.00
							Check Amount:	\$1,845.00

Hill City ISD #0002 SMART Finance
Detail Payment Register By Check

r_ap_checkregd

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0002	1	92159	2285	E 01	TIERNEY BROTHERS, INC 200 206 000 433 466 STEM100 Premium STEM Maker Station	4/9/2020	Check	\$1,388.80
		PO#: 5255	Voucher #: 28862	Invoice	Invoice No: 819164		Paid Amt:	\$1,388.80
							Check Amount:	\$3,233.80
0002	1	92160	3279	E 05	TRINITY 3 LLC 005 850 423 302 555 7040 Dell Optiplex Desktop w/6 yr warranty		Check	\$479.00
		PO#: 5291	Voucher #: 28879	Invoice	Invoice No: PS1079365	4/9/2020	Paid Amt:	\$958.00
							Check Amount:	\$958.00
0002	1	92161	03853	E 02	U S FOOD SERVICE INC 005 770 000 701 401 General Supplies		Check	\$88.82
		PO#:	Voucher #:	Invoice	Invoice No: 3752217	4/9/2020	Paid Amt:	\$535.91
							Check	\$302.60
							Paid Amt:	\$624.66
							Check	\$144.49
							Paid Amt:	\$716.00
							Check	\$268.71
							Paid Amt:	\$65.52
							Check	\$159.23
							Paid Amt:	\$65.52
							Check	\$196.72
							Paid Amt:	\$65.52
							Check	\$302.22
							Paid Amt:	\$65.52
							Check	\$97.89
							Paid Amt:	\$65.52
							Check	\$315.89
							Paid Amt:	\$65.52
							Check	\$302.60
							Paid Amt:	\$65.52
							Check	\$405.03
							Paid Amt:	\$65.52
							Check	\$65.52
							Paid Amt:	\$65.52
							Check	\$151.30
							Paid Amt:	\$65.52
							Check	\$45.23
							Paid Amt:	\$65.52
							Check	\$479.99
							Paid Amt:	\$65.52
							Check	\$263.55
							Paid Amt:	\$65.52
							Check	\$263.55
							Paid Amt:	\$65.52
							Check	\$97.20
							Paid Amt:	\$1,718.28
							Check	\$1,621.08
							Paid Amt:	\$1,718.28
							Check	\$97.20
							Paid Amt:	\$1,718.28
							Check	\$1,621.08
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							Paid Amt:	\$1,718.28
							Check	\$97.20
							Paid Amt:	\$1,718.28
							Check	\$1,621.08
							Paid Amt:	\$1,718.28
							Check	\$97.20
							Paid Amt:	\$1,718.28
							Check	\$1,621.08
							Paid Amt:	\$1,718.28
							Check	\$97.20
							Paid Amt:	\$1,718.28
							Check	\$1,621.08
							Paid Amt:	\$1,718.28
							Check	\$97.20
							Paid Amt:	\$1,718.28
							Check	\$1,621.08
							Paid Amt:	\$1,718.28
							Check	\$97.20
							Paid Amt:	\$1,718.28
							Check	\$1,621.08
							Paid Amt:	\$1,718.28
							Check	\$97.20
							Paid Amt:	\$1,718.28
							Check	\$1,621.08
							Paid Amt:	\$1,718.28
							Check	\$97.20
							Paid Amt:	\$1,718.28
							Check	\$1,621.08
							Paid Amt:	\$1,718.28
							Check	\$97.20
							Paid Amt:	\$1,718.28
							Check	\$1,621.08
							Paid Amt:	\$1,718.28
							Check	\$97.20

Hill City ISD #0002 SMART Finance Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0002	1	92162	14700	E	UPPER LAKES FOODS		Check
				E 02	005 770 060 709 490	COVID-19 SFSP Food	\$22.24
PO#:	5304	Voucher #:	28872	Invoice	Invoice No: 641455	4/9/2020	Paid Amt: \$22.24
				E 02	005 770 060 709 490	Food - Bkfst	\$130.78
				E 02	005 770 060 709 401	Food - Bkfst	\$27.24
				E 02	005 770 060 709 490	COVID-19 SFSP Food	\$1,520.92
PO#:	5304	Voucher #:	28873	Invoice	Invoice No: 645616	4/9/2020	Paid Amt: \$1,678.94
				E 02	005 770 060 709 490	COVID-19 SFSP Food	\$571.93
				E 02	005 770 060 709 401	COVID-19 SFSP General Supplies	\$20.20
				E 02	005 770 060 709 490	COVID-19 SFSP Food	\$781.24
PO#:	5304	Voucher #:	28874	Invoice	Invoice No: 648212	4/9/2020	Paid Amt: \$1,373.37
				E 02	005 770 060 709 490	COVID-19 SFSP Food	\$266.97
				E 02	005 770 060 709 401	COVID-19 SFSP General Supplies	\$180.04
				E 02	005 770 060 709 490	COVID-19 SFSP Food	\$916.85
PO#:	5304	Voucher #:	28875	Invoice	Invoice No: 650459	4/9/2020	Paid Amt: \$1,363.86
				E 01	005 810 000 000 305	Contracted Services	\$616.56
PO#:	5304	Voucher #:	28876	Invoice	Invoice No: 6782187-04123	4/9/2020	Paid Amt: \$616.56
				E 01	005 810 000 000 305	Contracted Services	\$616.56
							Check Amount: \$6,156.69
0002	1	92164	3103	E	ACT FINANCE		Check
PO#:	5317	Voucher #:	28880	Invoice	Invoice No: 138452	4/24/2020	Paid Amt: \$696.00
				E 01	300 203 000 000 305	ACT Testing	\$696.00
							Check Amount: \$696.00
0002	1	92165	1695	E	AMAZON.COM CREDIT		Check
PO#:	5317	Voucher #:	28881	Invoice	Invoice No: 445383539666	4/24/2020	Paid Amt: \$48.90
				E 01	300 211 000 000 430	Mophorn Paper Cutter A3 Industrial Heavy Dui	\$36.25
				E 01	200 211 000 000 430	Mophorn Paper Cutter A3 Industrial Heavy Dui	\$36.25
				E 01	005 105 000 000 401	Mophorn Paper Cutter A3 Industrial Heavy Dui	\$36.24
				E 01	100 203 000 000 430	Mophorn Paper Cutter A3 Industrial Heavy Dui	\$36.25
PO#:	5317	Voucher #:	28882	Invoice	Invoice No: 875689898998	4/24/2020	Paid Amt: \$144.99
				E 01	300 220 060 317 460	To Kill a Mockingbird Graphic novel	\$215.85
PO#:	5317	Voucher #:	28883	Invoice	Invoice No: 984648948759	4/24/2020	Paid Amt: \$215.85
				E 01	200 408 000 740 433	Complete Book of Maps/Geography grades 3-	\$14.87
				E 01	200 407 000 740 433	Complete Book of Maps/Geography grades 3-	\$14.87
				E 01	200 410 000 740 433	Complete Book of Maps/Geography grades 3-	\$14.87
				E 01	200 407 000 740 433	Grammar and English Language	\$6.95
				E 01	200 408 000 740 433	Grammar and English Language	\$6.95

Hill City ISD #0002 SMART Finance

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0002	1	92165	1695		AMAZON.COM CREDIT		Check
				E 01	200 410 000 740 433	Grammar and English Language	\$6.95
				E 01	200 407 000 740 433	Differentiation in Middle-High School Strategie	\$8.83
				E 01	200 408 000 740 433	Differentiation in Middle-High School Strategie	\$8.83
				E 01	200 410 000 740 433	Differentiation in Middle-High School Strategie	\$8.83
				E 01	200 408 000 740 433	Anger Management Workbook for Kids	\$5.99
				E 01	200 410 000 740 433	Anger Management Workbook for Kids	\$6.00
				E 01	200 410 000 740 433	Extra Practice for Struggling Readers	\$4.85
				E 01	200 408 000 740 433	Extra Practice for Struggling Readers	\$4.85
				E 01	200 408 000 740 433	I'm Not Bad, I'm Just Made: A Workbook to He	\$6.49
				E 01	200 410 000 740 433	I'm Not Bad, I'm Just Made: A Workbook to He	\$6.50
				E 01	200 408 000 740 433	ISBN-13-978-1949383.041/ISBN-10-1949383(\$6.42
				E 01	200 410 000 740 433	ISBN-13-978-1949383.041/ISBN-10-1949383(\$6.42
				E 01	200 408 000 740 433	Say it..or Not Happy Frog Press	(\$0.01)
				E 01	200 408 000 740 433	Say it..or Not Happy Frog Press	\$4.98
				E 01	200 410 000 740 433	Say it..or Not Happy Frog Press	\$4.98
				E 01	200 410 000 740 433	Say it..or Not Happy Frog Press	(\$0.01)
				E 01	200 408 000 740 433	Differentiated Lessons and Assessments - Sor	\$10.00
				E 01	200 408 000 740 433	Differentiated Lessons and Assessments - Sor	\$10.00
				E 01	200 410 000 740 433	Differentiated Lessons and Assessments - Sor	\$10.00
						Paid Amt: \$169.41	Check Amount: \$579.15
0002	1	92166	3391		BERNARD J MULCHAHY COMPANY INC.		Check
				E 01	005 810 000 000 422	VFD ACH550-UH-06A9-4	\$945.06
						Paid Amt: \$945.06	Check Amount: \$945.06
0002	1	92167	2281		COMPENSATION CONSULTANTS, LTD		Check
				E 01	005 930 000 000 299	Other Employee Benif	\$167.50
						Paid Amt: \$167.50	Check Amount: \$167.50
0002	1	92168	3360		DACOTAH PAPER CO		Check
				E 01	005 810 000 000 410	SP7110 Rejuvenator Tile and Grout RJ8	\$56.71
						Paid Amt: \$56.71	Check Amount: \$56.71
0002	1	92169	2853		DELTA DENTAL OF MN		Check
				B 01	201 000	Salaries & Wages Payable	\$63.15
				B 01	201 000	Salaries & Wages Payable	\$30.80

Hill City ISD #0002 SMART Finance Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Check Amount
0002	1	92189	2853	B 01	201 000		Check	
				B 01	201 000			
								\$30.80
								\$63.15
								\$187.90
								\$187.90
0002	1	92170	2457	E 01	005 930 000 000 299		Check	
								\$58.97
								\$58.97
								\$58.97
								\$58.97
0002	1	92171	03767	E 01	300 260 000 000 430		Check	
				E 01	300 260 000 000 430			\$0.00
								\$390.84
								\$390.84
								\$390.84
0002	1	92172	2451	E 01	100 216 000 401 401		Check	
								\$285.29
								\$285.29
								\$285.29
								\$285.29
0002	1	92173	04311	E 01	005 170 000 000 305		Check	
								\$512.13
								\$512.13
								\$512.13
								\$512.13
0002	1	92174	3367	E 01	300 298 316 301 401		Check	
								\$644.90
								\$644.90
								\$644.90
								\$644.90
0002	1	92175	06755	E 01	005 810 000 000 332		Check	
								\$6,588.00
								\$6,588.00
								\$6,588.00
								\$6,588.00
0002	1	92176	2750	E 01	300 399 000 628 405		Check	
								\$770.00
								\$770.00
								\$770.00
								\$770.00

Hill City ISD #0002 SMART Finance

Detail Payment Register By Check

r_ap_checkregd

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0002	1	92177	3439		MIKE DOWNS		Check
			E 01	300	211 000 000 401	General Supplies	\$1,928.00
PO#:		Voucher #:	28889	Invoice	Invoice No: 3660	4/24/2020	Paid Amt: \$1,928.00 Check Amount: \$1,928.00
0002	1	92178	3083		MINUTEMEN PRESS		Check
			E 01	300	298 466 301 401	Class of 2020 yard sign	\$360.00
PO#:	5323	Voucher #:	28897	Invoice	Invoice No: 36144	4/24/2020	Paid Amt: \$360.00 Check Amount: \$360.00
0002	1	92179	1197		MN DEPT OF LABOR & INDUSTRY		Check
			E 01	005	810 000 000 305	Contracted Services	\$60.00
PO#:		Voucher #:	28894	Invoice	Invoice No: ABR02325231	4/24/2020	Paid Amt: \$60.00 Check Amount: \$60.00
0002	1	92180	99005		NE SERVICE COOPERATIVE		Check
			E 01	300	218 000 388 369	Senior High Registration knowledge bowl	\$590.00
PO#:	5175	Voucher #:	28900	Invoice	Invoice No: 2106	4/24/2020	Paid Amt: \$590.00 Check Amount: \$590.00
0002	1	92181	2794		NOR TRAN INC		Check
			E 01	300	380 000 835 360	Trans Disable Transport Contracts	\$374.33
PO#:		Voucher #:	28898	Invoice	Invoice No: 1498	4/24/2020	Paid Amt: \$374.33
			E 01	300	296 020 733 360	Girls Basketball Trans	\$116.36
			E 01	300	294 020 733 360	Boys Basketball Trans	\$642.04
PO#:		Voucher #:	28899	Invoice	Invoice No: 1497	4/24/2020	Paid Amt: \$758.40 Check Amount: \$1,132.73
0002	1	92182	99999		PAYROLL ACCOUNT #700005		Check
			B 01	201	000	Salaries & Wages Payable	\$126,010.59
			B 02	201	000	Salaries & Wages Payable	\$3,698.39
			B 04	201	000	Salaries & Wages Payable	\$8,054.08
			B 01	101	012	Cash in Payroll Account	\$0.51
PO#:		Voucher #:	28910	Invoice	Invoice No: 04302020	4/24/2020	Paid Amt: \$137,763.57
			B 01	101	012	Cash in Payroll Account	\$77.30
PO#:		Voucher #:	28911	Credit	Invoice No: 04302020	4/24/2020	Paid Amt: (\$77.30)
			B 01	201	000	Salaries & Wages Payable	\$775.08
PO#:		Voucher #:	28912	Invoice	Invoice No: 04302020	4/24/2020	Paid Amt: \$775.08
			B 01	201	000	Salaries & Wages Payable	\$1,033.44
PO#:		Voucher #:	28913	Credit	Invoice No: 04302020	4/24/2020	Paid Amt: (\$1,033.44) Check Amount: \$137,427.91

Hill City ISD #0002 SMART Finance
Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Check Amount:
0002	1	92183	2895	E 01	RANGE WATER CONDITIONING	4/24/2020	Check	\$85.00
					Monthly salt delivery			
PO#:	5093	Voucher #:	28902	Invoice	Invoice No: 611202		Paid Amt:	\$85.00
							Check Amount:	\$85.00
0002	1	92184	2333	E 01	RESERVE ACCOUNT	4/24/2020	Check	\$800.00
					Postage & Express			
PO#:		Voucher #:	28901	Invoice	Invoice No: 35956929		Paid Amt:	\$800.00
							Check Amount:	\$800.00
0002	1	92185	11758	E 02	ROADSIDE	4/24/2020	Check	\$53.75
					COVID-19 SFSP General Supplies			
PO#:		Voucher #:	28903	Invoice	Invoice No: 1011573		Paid Amt:	\$53.75
							Check Amount:	\$53.75
				E 01	2013407 PENCIL #2 PRE-SHARPENED PACI			\$9.10
				E 01	2013407 PENCIL #2 PRE-SHARPENED PACI			\$9.10
				E 01	2013407 PENCIL #2 PRE-SHARPENED PACI			\$9.10
				E 01	2013407 PENCIL #2 PRE-SHARPENED PACI			\$9.08
				E 01	1572352 PEN GRIP MEDIUM BALLPOINT BL			\$3.25
				E 01	1572352 PEN GRIP MEDIUM BALLPOINT BL			\$3.25
				E 01	1572352 PEN GRIP MEDIUM BALLPOINT BL			\$3.25
				E 01	1572352 PEN GRIP MEDIUM BALLPOINT BL			\$3.24
				E 01	1467042 PAPER EASEL PAD SCHOOL SMAF			\$39.28
				E 01	1467042 PAPER EASEL PAD SCHOOL SMAF			\$39.28
				E 01	1467042 PAPER EASEL PAD SCHOOL SMAF			\$39.28
				E 01	1467042 PAPER EASEL PAD SCHOOL SMAF			\$39.28
				E 01	1467043 PAPER EASEL PAD SCHOOL SMAF			\$40.92
				E 01	1467043 PAPER EASEL PAD SCHOOL SMAF			\$40.92
				E 01	1467043 PAPER EASEL PAD SCHOOL SMAF			\$40.92
				E 01	1572353 PEN GRIP MEDIUM BALLPOINT BL			\$3.25
				E 01	1572353 PEN GRIP MEDIUM BALLPOINT BL			\$3.25
				E 01	1572353 PEN GRIP MEDIUM BALLPOINT BL			\$3.24
				E 01	1572353 PEN GRIP MEDIUM BALLPOINT BL			\$3.25
				E 01	087211 HIGHLIGHTER RETRACTABLE ACCI			\$5.20
				E 01	087211 HIGHLIGHTER RETRACTABLE ACCI			\$5.20
				E 01	087211 HIGHLIGHTER RETRACTABLE ACCI			\$5.18
				E 01	1354240 TAPE TRANSPARENT 0.75 IN X 36			\$14.61
				E 01	1354240 TAPE TRANSPARENT 0.75 IN X 36			\$14.62

Hill City ISD #0002 SMART Finance
Detail Payment Register By Check

r_ap_checkregd

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Check	Pmt Type
0002	1	92186	12334		SCHOOL SPECIALTY INC			
				E 01	200 211 000 000 430	1354240 TAPE TRANSPARENT 0.75 IN X 36		\$14.61
				E 01	300 211 000 000 430	1354240 TAPE TRANSPARENT 0.75 IN X 36		\$14.61
				E 01	005 105 000 000 401	1064331 NOTES POST-IT POP-UP RECYCLI		\$2.14
				E 01	100 203 000 000 430	1064331 NOTES POST-IT POP-UP RECYCLI		\$2.14
				E 01	200 211 000 000 430	1064331 NOTES POST-IT POP-UP RECYCLI		\$2.13
				E 01	300 211 000 000 430	1064331 NOTES POST-IT POP-UP RECYCLI		\$4.16
				E 01	005 105 000 000 401	1600121 CLIPS PAPER NONSKID JUMBO- F		\$4.16
				E 01	100 203 000 000 430	1600121 CLIPS PAPER NONSKID JUMBO- F		\$4.16
				E 01	200 211 000 000 430	1600121 CLIPS PAPER NONSKID JUMBO- F		\$4.14
				E 01	100 203 000 000 430	1600121 CLIPS PAPER NONSKID JUMBO- F		\$9.71
				E 01	200 211 000 000 430	061059 STAPLES STANDARD 210/STRIP PK		\$9.71
				E 01	005 105 000 000 401	061059 STAPLES STANDARD 210/STRIP PK		\$9.72
				E 01	300 211 000 000 430	061059 STAPLES STANDARD 210/STRIP PK		\$9.71
				E 01	005 105 000 000 401	061059 STAPLES STANDARD 210/STRIP PK		\$30.86
				E 01	100 203 000 000 430	1591140 TAPE PACKAGING MOVING 22YDS		\$30.87
				E 01	200 211 000 000 430	1591140 TAPE PACKAGING MOVING 22YDS		\$30.86
				E 01	300 211 000 000 430	1591140 TAPE PACKAGING MOVING 22YDS		\$30.86
				E 01	005 105 000 000 401	008742 MARKER CRAYOLA WASHABLE WE		\$4.97
				E 01	100 203 000 000 430	008742 MARKER CRAYOLA WASHABLE WE		\$4.97
				E 01	200 211 000 000 430	008742 MARKER CRAYOLA WASHABLE WE		\$4.97
				E 01	300 211 000 000 430	008742 MARKER CRAYOLA WASHABLE WE		\$15.60
				E 01	005 105 000 000 401	1117024 REFILL POP-UP NOTES 3X3 CANAI		\$15.58
				E 01	100 203 000 000 430	1117024 REFILL POP-UP NOTES 3X3 CANAI		\$15.60
				E 01	200 211 000 000 430	1117024 REFILL POP-UP NOTES 3X3 CANAI		\$15.60
				E 01	300 211 000 000 430	1117024 REFILL POP-UP NOTES 3X3 CANAI		\$6.21
				E 01	005 105 000 000 401	059634 CLEANER MARKER BOARD EXPO S		\$6.23
				E 01	100 203 000 000 430	059634 CLEANER MARKER BOARD EXPO S		\$6.23
				E 01	200 211 000 000 430	059634 CLEANER MARKER BOARD EXPO S		\$6.23
				E 01	300 211 000 000 430	059634 CLEANER MARKER BOARD EXPO S		\$25.15
				E 01	005 105 000 000 401	090167 BATTERY ENERGIZER MAX AA 24 P		\$25.15
				E 01	100 203 000 000 430	090167 BATTERY ENERGIZER MAX AA 24 P		\$25.15
				E 01	200 211 000 000 430	090167 BATTERY ENERGIZER MAX AA 24 P		\$25.15
				E 01	300 211 000 000 430	090167 BATTERY ENERGIZER MAX AA 24 P		\$1.56
				E 01	005 105 000 000 401	1600122 CLIPS PAPER NONSKID REGULAR		\$1.56
				E 01	100 203 000 000 430	1600122 CLIPS PAPER NONSKID REGULAR		\$1.55
				E 01	200 211 000 000 430	1600122 CLIPS PAPER NONSKID REGULAR		\$1.55
				E 01	300 211 000 000 430	1600122 CLIPS PAPER NONSKID REGULAR		\$1.55

Hill City ISD #0002 SMART Finance
Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/NoId	Date	Pmt Type	Check
0002	1	92186	12334		SCHOOL SPECIALTY INC				
E	01	005	105	000	000 401				\$12.99
E	01	100	203	000	000 430	1530187		MARKER SHARPIE PERMANENT F	\$12.99
E	01	200	211	000	000 430	1530187		MARKER SHARPIE PERMANENT F	\$12.99
E	01	300	211	000	000 430	1530187		MARKER SHARPIE PERMANENT F	\$13.01
E	01	005	105	000	000 401	1530191		DRY ERASE MARKER EXPO LOW	\$20.80
E	01	100	203	000	000 430	1530191		DRY ERASE MARKER EXPO LOW	\$20.80
E	01	200	211	000	000 430	1530191		DRY ERASE MARKER EXPO LOW	\$20.78
E	01	300	211	000	000 430	1530191		DRY ERASE MARKER EXPO LOW	\$20.80
E	01	005	105	000	000 401	1333746		MARKER EXPO DRY ERASE LOW	\$3.89
E	01	100	203	000	000 430	1333746		MARKER EXPO DRY ERASE LOW	\$3.90
E	01	200	211	000	000 430	1333746		MARKER EXPO DRY ERASE LOW	\$3.90
E	01	300	211	000	000 430	1333746		MARKER EXPO DRY ERASE LOW	\$3.90
E	01	005	105	000	000 401	1333747		MARKER EXPO DRY ERASE LOW	\$3.90
E	01	100	203	000	000 430	1333747		MARKER EXPO DRY ERASE LOW	\$3.89
E	01	200	211	000	000 430	1333747		MARKER EXPO DRY ERASE LOW	\$3.90
E	01	300	211	000	000 430	1333747		MARKER EXPO DRY ERASE LOW	\$3.90
E	01	005	105	000	000 401	1576561		MARKER DRY ERASE EXPOLOWC	\$3.90
E	01	100	203	000	000 430	1576561		MARKER DRY ERASE EXPOLOWC	\$3.90
E	01	200	211	000	000 430	1576561		MARKER DRY ERASE EXPOLOWC	\$3.90
E	01	300	211	000	000 430	1576561		MARKER DRY ERASE EXPOLOWC	\$3.89
E	01	005	105	000	000 401	085027		ENVELOPE WINDOW WHITE 4-1/8X	\$15.59
E	01	100	203	000	000 430	085027		ENVELOPE WINDOW WHITE 4-1/8X	\$15.60
E	01	200	211	000	000 430	085027		ENVELOPE WINDOW WHITE 4-1/8X	\$15.59
E	01	300	211	000	000 430	085027		ENVELOPE WINDOW WHITE 4-1/8X	\$15.59
E	01	005	105	000	000 401	1598537		RAYOVAC ULTRA-PRO 9V BATTER	\$4.43
E	01	100	203	000	000 430	1598537		RAYOVAC ULTRA-PRO 9V BATTER	\$4.43
E	01	200	211	000	000 430	1598537		RAYOVAC ULTRA-PRO 9V BATTER	\$4.43
E	01	300	211	000	000 430	1598537		RAYOVAC ULTRA-PRO 9V BATTER	\$4.45
E	01	005	105	000	000 401	2013719		MARKER SHARPIE CHISEL BLACK	\$8.45
E	01	100	203	000	000 430	2013719		MARKER SHARPIE CHISEL BLACK	\$8.45
E	01	200	211	000	000 430	2013719		MARKER SHARPIE CHISEL BLACK	\$8.44
E	01	300	211	000	000 430	2013719		MARKER SHARPIE CHISEL BLACK	\$8.45
E	01	005	105	000	000 401	015741		FOLDER FILE LTR 1/3-CUT TAB PAC	\$11.69
E	01	100	203	000	000 430	015741		FOLDER FILE LTR 1/3-CUT TAB PAC	\$11.69
E	01	200	211	000	000 430	015741		FOLDER FILE LTR 1/3-CUT TAB PAC	\$11.69
E	01	300	211	000	000 430	015741		FOLDER FILE LTR 1/3-CUT TAB PAC	\$11.69
E	01	005	105	000	000 401	085022		ENVELOPE WHITE 4-1/8X9-1/2 BX C	\$0.01
E	01	100	203	000	000 430	085022		ENVELOPE WHITE 4-1/8X9-1/2 BX C	\$19.50
E	01	200	211	000	000 430	085022		ENVELOPE WHITE 4-1/8X9-1/2 BX C	\$19.50
E	01	300	211	000	000 430	085022		ENVELOPE WHITE 4-1/8X9-1/2 BX C	\$19.50

**Hill City ISD #0002 SMART Finance
Detail Payment Register By Check**

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Check
0002	1	92186	12334		SCHOOL SPECIALTY INC			
				E 01	100 203 000 000 430	085022 ENVELOPE WHITE 4-1/8X9-1/2 BX C		\$19.43
				E 01	200 211 000 000 430	085022 ENVELOPE WHITE 4-1/8X9-1/2 BX C		\$19.50
				E 01	300 211 000 000 430	085022 ENVELOPE WHITE 4-1/8X9-1/2 BX C		\$19.50
				E 01	005 105 000 000 401	086389 BINDER VIEW 1 IN BLACK - SCHOO		\$5.63
				E 01	100 203 000 000 430	086389 BINDER VIEW 1 IN BLACK - SCHOO		\$5.63
				E 01	200 211 000 000 430	086389 BINDER VIEW 1 IN BLACK - SCHOO		\$5.63
				E 01	300 211 000 000 430	086389 BINDER VIEW 1 IN BLACK - SCHOO		\$5.61
				E 01	005 105 000 000 401	085278 PAPER LEGAL PADS 8.5X11 YELLO		\$5.18
				E 01	100 203 000 000 430	085278 PAPER LEGAL PADS 8.5X11 YELLO		\$5.20
				E 01	200 211 000 000 430	085278 PAPER LEGAL PADS 8.5X11 YELLO		\$5.20
				E 01	005 105 000 000 401	085278 PAPER LEGAL PADS 8.5X11 YELLO		\$6.49
				E 01	005 105 000 000 401	086352 BINDER POLYPROPYLENE 1/2 IN BI		\$6.47
				E 01	100 203 000 000 430	086352 BINDER POLYPROPYLENE 1/2 IN BI		\$6.47
				E 01	200 211 000 000 430	086352 BINDER POLYPROPYLENE 1/2 IN BI		\$6.47
				E 01	300 211 000 000 430	086352 BINDER POLYPROPYLENE 1/2 IN BI		\$12.08
				E 01	005 105 000 000 401	042105 TAPE SCOTCH 234 GEN PURPOSE		\$12.08
				E 01	100 203 000 000 430	042105 TAPE SCOTCH 234 GEN PURPOSE		\$12.08
				E 01	200 211 000 000 430	042105 TAPE SCOTCH 234 GEN PURPOSE		\$12.06
				E 01	300 211 000 000 430	042105 TAPE SCOTCH 234 GEN PURPOSE		\$14.09
				E 01	005 105 000 000 401	006240 PAPER ROLL ART KRAFT 36 IN X 10		\$14.08
				E 01	100 203 000 000 430	006240 PAPER ROLL ART KRAFT 36 IN X 10		\$14.09
				E 01	200 211 000 000 430	006240 PAPER ROLL ART KRAFT 36 IN X 10		\$14.09
				E 01	300 211 000 000 430	006240 PAPER ROLL ART KRAFT 36 IN X 10		\$15.92
				E 01	005 105 000 000 401	067167 PAPER ROLL RAINBOW KRAFT 36 I		\$15.93
				E 01	100 203 000 000 430	067167 PAPER ROLL RAINBOW KRAFT 36 I		\$15.92
				E 01	200 211 000 000 430	067167 PAPER ROLL RAINBOW KRAFT 36 I		\$15.92
				E 01	300 211 000 000 430	067167 PAPER ROLL RAINBOW KRAFT 36 I		\$11.91
				E 01	005 105 000 000 401	027282 PAPER ROLL RAINBOW KRAFT 36 I		\$11.91
				E 01	100 203 000 000 430	027282 PAPER ROLL RAINBOW KRAFT 36 I		\$11.91
				E 01	200 211 000 000 430	027282 PAPER ROLL RAINBOW KRAFT 36 I		\$11.91
				E 01	300 211 000 000 430	027282 PAPER ROLL RAINBOW KRAFT 36 I		\$11.91
				E 01	005 105 000 000 401	027297 PAPER ROLL RAINBOW KRAFT 36 I		\$14.51
				E 01	100 203 000 000 430	027297 PAPER ROLL RAINBOW KRAFT 36 I		\$14.51
				E 01	200 211 000 000 430	027297 PAPER ROLL RAINBOW KRAFT 36 I		\$14.51
				E 01	300 211 000 000 430	027297 PAPER ROLL RAINBOW KRAFT 36 I		\$14.51
				E 01	005 105 000 000 401	221805 PAPER ROLL RAINBOW KRAFT 36 I		\$13.00
				E 01	100 203 000 000 430	221805 PAPER ROLL RAINBOW KRAFT 36 I		\$12.99
				E 01	200 211 000 000 430	221805 PAPER ROLL RAINBOW KRAFT 36 I		\$13.00

Hill City ISD #0002 SMART Finance
Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0002	1	92186	12334		SCHOOL SPECIALTY INC		Check	
				E 01	300 211 000 000 430	221805 PAPER ROLL RAINBOW KRAFT 36 I	\$13.00	
				E 01	005 105 000 000 401	1301280 STAPLES BOSTITCH PHD60 HEAV	\$3.11	
				E 01	100 203 000 000 430	1301280 STAPLES BOSTITCH PHD60 HEAV	\$3.12	
				E 01	200 211 000 000 430	1301280 STAPLES BOSTITCH PHD60 HEAV	\$3.11	
				E 01	300 211 000 000 430	1301280 STAPLES BOSTITCH PHD60 HEAV	\$3.11	
				E 01	005 105 000 000 401	067669 LABEL LASER/INKJET 2/3 FILE FOL	\$16.57	
				E 01	100 203 000 000 430	067669 LABEL LASER/INKJET 2/3 FILE FOL	\$16.57	
				E 01	200 211 000 000 430	067669 LABEL LASER/INKJET 2/3 FILE FOL	\$16.56	
				E 01	005 105 000 000 401	1502917 LABELS PRES-A-PLY LASER/INK 2	\$7.79	
				E 01	100 203 000 000 430	1502917 LABELS PRES-A-PLY LASER/INK 2	\$7.79	
				E 01	200 211 000 000 430	1502917 LABELS PRES-A-PLY LASER/INK 2	\$7.79	
				E 01	300 211 000 000 430	1502917 LABELS PRES-A-PLY LASER/INK 2	\$7.79	
				E 01	005 105 000 000 401	2019813 CALENDAR DESK PAD SCHOOL SI	\$40.25	
				E 01	100 203 000 000 430	2019813 CALENDAR DESK PAD SCHOOL SI	\$40.25	
				E 01	200 211 000 000 430	2019813 CALENDAR DESK PAD SCHOOL SI	\$40.25	
				E 01	300 211 000 000 430	2019813 CALENDAR DESK PAD SCHOOL SI	\$40.25	
				E 01	005 105 000 000 401	1502914 LABELS PRES-A-PLY LASER/INK 1	\$9.74	
				E 01	100 203 000 000 430	1502914 LABELS PRES-A-PLY LASER/INK 1	\$9.74	
				E 01	200 211 000 000 430	1502914 LABELS PRES-A-PLY LASER/INK 1	\$9.74	
				E 01	300 211 000 000 430	1502914 LABELS PRES-A-PLY LASER/INK 1	\$9.74	
				E 01	005 105 000 000 401	081572 STAPLES ELECTRIC B8E HEAVY DL	\$4.14	
				E 01	300 211 000 000 430	081572 STAPLES ELECTRIC B8E HEAVY DL	\$4.16	
				E 01	100 203 000 000 430	081572 STAPLES ELECTRIC B8E HEAVY DL	\$4.16	
				E 01	200 211 000 000 430	081572 STAPLES ELECTRIC B8E HEAVY DL	\$4.16	
				PO#: 5269 Voucher #: 28904 Invoice No: 308103514810 4/24/2020				Paid Amt: \$2,006.01
				E 01	005 105 000 000 401	085008 SCISSORS ECONO 8 IN BENT SCHK	\$4.02	
				E 01	100 203 000 000 430	085008 SCISSORS ECONO 8 IN BENT SCHK	\$4.02	
				E 01	200 211 000 000 430	085008 SCISSORS ECONO 8 IN BENT SCHK	\$4.02	
				E 01	300 211 000 000 430	085008 SCISSORS ECONO 8 IN BENT SCHK	\$4.02	
				PO#: 5269 Voucher #: 28905 Invoice No: 208124966616 4/24/2020				Paid Amt: \$16.08
				E 01	005 105 000 000 401	087650 LAMINATOR XYRON 900 REFILL DU	\$24.69	
				E 01	100 203 000 000 430	087650 LAMINATOR XYRON 900 REFILL DU	\$24.69	
				E 01	200 211 000 000 430	087650 LAMINATOR XYRON 900 REFILL DU	\$24.69	
				E 01	300 211 000 000 430	087650 LAMINATOR XYRON 900 REFILL DU	\$24.69	
				E 01	005 105 000 000 401	1602911 NOTEBOOK CR PERF 3HP 70SH -	\$13.38	
				E 01	100 203 000 000 430	1602911 NOTEBOOK CR PERF 3HP 70SH -	\$13.38	
				E 01	200 211 000 000 430	1602911 NOTEBOOK CR PERF 3HP 70SH -	\$13.38	

Hill City ISD #0002 SMART Finance
Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Check
0002	1	92186	12334		SCHOOL SPECIALTY INC			
				E 01	300 211 000 000 430	1602911 NOTEBOOK CR PERF 3HP 70SH -		\$13.36
				E 01	005 105 000 000 401	087154 PAPER FILLER 8.5X11 BLUE 3/8 RUI		\$9.34
				E 01	100 203 000 000 430	087154 PAPER FILLER 8.5X11 BLUE 3/8 RUI		\$9.34
				E 01	200 211 000 000 430	087154 PAPER FILLER 8.5X11 BLUE 3/8 RUI		\$9.34
				E 01	300 211 000 000 430	087154 PAPER FILLER 8.5X11 BLUE 3/8 RUI		\$9.34
				E 01	005 105 000 000 401	1570492 PEN GRIP HYBRID INK BLACK SCI		\$4.28
				E 01	100 203 000 000 430	1570492 PEN GRIP HYBRID INK BLACK SCI		\$4.27
				E 01	200 211 000 000 430	1570492 PEN GRIP HYBRID INK BLACK SCI		\$4.27
				E 01	300 211 000 000 430	1570492 PEN GRIP HYBRID INK BLACK SCI		\$4.28
				E 01	005 105 000 000 401	2013407 PENCIL #2 PRE-SHARPENED PACI		\$4.55
				E 01	100 203 000 000 430	2013407 PENCIL #2 PRE-SHARPENED PACI		\$4.54
				E 01	200 211 000 000 430	2013407 PENCIL #2 PRE-SHARPENED PACI		\$4.55
				E 01	300 211 000 000 430	2013407 PENCIL #2 PRE-SHARPENED PACI		\$4.55
				E 01	005 105 000 000 401	1506456 CONST PPR 9X12 WHITE SUNWOI		\$3.23
				E 01	100 203 000 000 430	1506456 CONST PPR 9X12 WHITE SUNWOI		\$3.23
				E 01	200 211 000 000 430	1506456 CONST PPR 9X12 WHITE SUNWOI		\$3.22
				E 01	300 211 000 000 430	1506456 CONST PPR 9X12 WHITE SUNWOI		\$3.22
				E 01	005 105 000 000 401	248659 CONST PPR 12X18 WHITE RIVERSI		\$8.76
				E 01	100 203 000 000 430	248659 CONST PPR 12X18 WHITE RIVERSI		\$8.76
				E 01	200 211 000 000 430	248659 CONST PPR 12X18 WHITE RIVERSI		\$8.76
				E 01	300 211 000 000 430	248659 CONST PPR 12X18 WHITE RIVERSI		\$8.76
				E 01	005 105 000 000 401	1063136 MOISTENER SORTKWIK 3/8OZ - LI		\$1.81
				E 01	100 203 000 000 430	1063136 MOISTENER SORTKWIK 3/8OZ - LI		\$1.81
				E 01	200 211 000 000 430	1063136 MOISTENER SORTKWIK 3/8OZ - LI		\$1.81
				E 01	300 211 000 000 430	1063136 MOISTENER SORTKWIK 3/8OZ - LI		\$1.81
				E 01	005 105 000 000 401	1437588 PEN PILOT G2 GEL INK ROLLING E		\$0.00
				E 01	100 203 000 000 430	1437588 PEN PILOT G2 GEL INK ROLLING E		\$0.00
				E 01	200 211 000 000 430	1437588 PEN PILOT G2 GEL INK ROLLING E		\$0.00
				E 01	300 211 000 000 430	1437588 PEN PILOT G2 GEL INK ROLLING E		\$0.00
				E 01	005 105 000 000 401	085112 FILE FOLDER HANGING LTR PURPL		\$15.59
				E 01	100 203 000 000 430	085112 FILE FOLDER HANGING LTR PURPL		\$15.59
				E 01	200 211 000 000 430	085112 FILE FOLDER HANGING LTR PURPL		\$15.59
				E 01	300 211 000 000 430	085112 FILE FOLDER HANGING LTR PURPL		\$15.57
				E 01	005 105 000 000 401	1337935 SEAL.RECOGNITION.ATTEND AWL		\$5.60
				E 01	100 203 000 000 430	1337935 SEAL.RECOGNITION.ATTEND AWL		\$5.60
				E 01	200 211 000 000 430	1337935 SEAL.RECOGNITION.ATTEND AWL		\$5.60
				E 01	300 211 000 000 430	1337935 SEAL.RECOGNITION.ATTEND AWL		\$5.61
				E 01	005 105 000 000 401	336910 PROTRACTOR 6 IN PLASTIC ASSO		\$0.58

Hill City ISD #0002 SMART Finance

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0002	1	92186	12334		SCHOOL SPECIALTY INC		Check
E	01	100	203	000	430	336910 PROTRACTOR 6 IN PLASTIC ASSO	\$0.58
E	01	200	211	000	430	336910 PROTRACTOR 6 IN PLASTIC ASSO	\$0.57
E	01	300	211	000	430	336910 PROTRACTOR 6 IN PLASTIC ASSO	\$0.58
E	01	005	105	000	401	084437 PENCIL SHARPENER VERTICAL - S	\$14.61
E	01	100	203	000	430	084437 PENCIL SHARPENER VERTICAL - S	\$14.62
E	01	200	211	000	430	084437 PENCIL SHARPENER VERTICAL - S	\$14.62
E	01	300	211	000	430	084437 PENCIL SHARPENER VERTICAL - S	\$14.62
E	01	005	105	000	401	077432 COLORED CARDSTOCK 8.5X11 PAC	\$7.70
E	01	100	203	000	430	077432 COLORED CARDSTOCK 8.5X11 PAC	\$7.70
E	01	200	211	000	430	077432 COLORED CARDSTOCK 8.5X11 PAC	\$7.70
E	01	300	211	000	430	077432 COLORED CARDSTOCK 8.5X11 PAC	\$7.70
E	01	005	105	000	401	077431 COLORED CARDSTOCK 8.5X11 PAC	\$3.85
E	01	100	203	000	430	077431 COLORED CARDSTOCK 8.5X11 PAC	\$3.85
E	01	200	211	000	430	077431 COLORED CARDSTOCK 8.5X11 PAC	\$3.85
E	01	300	211	000	430	077431 COLORED CARDSTOCK 8.5X11 PAC	\$3.85
E	01	005	105	000	401	1354242 TAPE INVISIBLE 0.75 IN X 36 YD S	\$17.86
E	01	100	203	000	430	1354242 TAPE INVISIBLE 0.75 IN X 36 YD S	\$17.86
E	01	200	211	000	430	1354242 TAPE INVISIBLE 0.75 IN X 36 YD S	\$17.86
E	01	300	211	000	430	1354242 TAPE INVISIBLE 0.75 IN X 36 YD S	\$17.86
E	01	005	105	000	401	1354242 TAPE INVISIBLE 0.75 IN X 36 YD S	\$17.87
E	01	100	203	000	430	1597355 ADHESIVE UHU TACK 3OZ EACH	\$1.94
E	01	200	211	000	430	1597355 ADHESIVE UHU TACK 3OZ EACH	\$1.94
E	01	300	211	000	430	1597355 ADHESIVE UHU TACK 3OZ EACH	\$1.95
E	01	005	105	000	401	1597355 ADHESIVE UHU TACK 3OZ EACH	\$1.95
E	01	100	203	000	430	1378231 PUNCH-3HOLE-ADJUST-1/4BK - B	\$5.84
E	01	200	211	000	430	1378231 PUNCH-3HOLE-ADJUST-1/4BK - B	\$5.84
E	01	300	211	000	430	1378231 PUNCH-3HOLE-ADJUST-1/4BK - B	\$5.84
E	01	005	105	000	401	1378231 PUNCH-3HOLE-ADJUST-1/4BK - B	\$5.85
E	01	100	203	000	430	081904 TAPE DISPENSER HEAVY DUTY BL	\$5.97
E	01	200	211	000	430	081904 TAPE DISPENSER HEAVY DUTY BL	\$5.97
E	01	300	211	000	430	081904 TAPE DISPENSER HEAVY DUTY BL	\$5.97
E	01	005	105	000	401	081904 TAPE DISPENSER HEAVY DUTY BL	\$5.97
E	01	100	203	000	430	1537804 TAGBRD SPR HVY WHITE 11.5 PT	\$18.95
E	01	200	211	000	430	1537804 TAGBRD SPR HVY WHITE 11.5 PT	\$18.95
E	01	300	211	000	430	1537804 TAGBRD SPR HVY WHITE 11.5 PT	\$18.95
E	01	005	105	000	401	1537804 TAGBRD SPR HVY WHITE 11.5 PT	\$18.95
E	01	100	203	000	430	085534 BOARD BRISTOL 12X18 WHITE SCF	\$8.77
E	01	200	211	000	430	085534 BOARD BRISTOL 12X18 WHITE SCF	\$8.77
E	01	300	211	000	430	085534 BOARD BRISTOL 12X18 WHITE SCF	\$8.77
E	01	005	105	000	401	085534 BOARD BRISTOL 12X18 WHITE SCF	\$8.77

Hill City ISD #0002 SMART Finance
Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0002	1	92186	12334		SCHOOL SPECIALTY INC		Check	
			E 01	300	211 000 000 430	085534 BOARD BRISTOL 12X18 WHITE SCF	\$8.77	
			E 01	005	105 000 000 401	085496 TAGBOARD WHT HVY WT 9X12 11 F	\$1.83	
			E 01	100	203 000 000 430	085496 TAGBOARD WHT HVY WT 9X12 11 F	\$1.83	
			E 01	200	211 000 000 430	085496 TAGBOARD WHT HVY WT 9X12 11 F	\$1.83	
			E 01	300	211 000 000 430	085496 TAGBOARD WHT HVY WT 9X12 11 F	\$1.83	
			E 01	005	105 000 000 401	087650 LAMINATOR XYRON 900 REFILL DU	\$24.69	
			E 01	100	203 000 000 430	087650 LAMINATOR XYRON 900 REFILL DU	\$24.69	
			E 01	200	211 000 000 430	087650 LAMINATOR XYRON 900 REFILL DU	\$24.69	
			E 01	300	211 000 000 430	087650 LAMINATOR XYRON 900 REFILL DU	\$24.69	
			E 01	005	105 000 000 401	1602911 NOTEBOOK CR PERF 3HP 70SH -	\$13.38	
			E 01	100	203 000 000 430	1602911 NOTEBOOK CR PERF 3HP 70SH -	\$13.38	
			E 01	200	211 000 000 430	1602911 NOTEBOOK CR PERF 3HP 70SH -	\$13.36	
			E 01	300	211 000 000 430	1602911 NOTEBOOK CR PERF 3HP 70SH -	\$13.38	
			E 01	005	105 000 000 401	087154 PAPER FILLER 8.5X11 BLUE 3/8 RUI	\$9.34	
			E 01	100	203 000 000 430	087154 PAPER FILLER 8.5X11 BLUE 3/8 RUI	\$9.34	
			E 01	200	211 000 000 430	087154 PAPER FILLER 8.5X11 BLUE 3/8 RUI	\$9.34	
			E 01	300	211 000 000 430	087154 PAPER FILLER 8.5X11 BLUE 3/8 RUI	\$9.34	
			E 01	005	105 000 000 401	1570492 PEN GRIP HYBRID INK BLACK SCI	\$4.28	
			E 01	100	203 000 000 430	1570492 PEN GRIP HYBRID INK BLACK SCI	\$4.28	
			E 01	200	211 000 000 430	1570492 PEN GRIP HYBRID INK BLACK SCI	\$4.28	
			E 01	300	211 000 000 430	1570492 PEN GRIP HYBRID INK BLACK SCI	\$4.26	
			E 01	005	105 000 000 401	2013407 PENCIL #2 PRE-SHARPENED PACI	\$4.55	
			E 01	100	203 000 000 430	2013407 PENCIL #2 PRE-SHARPENED PACI	\$4.55	
			E 01	200	211 000 000 430	2013407 PENCIL #2 PRE-SHARPENED PACI	\$4.55	
			E 01	300	211 000 000 430	2013407 PENCIL #2 PRE-SHARPENED PACI	\$4.54	
			Voucher #: 28906 Invoice No: 308103518697				Paid Amt: \$941.39	
			E 01	005	105 000 000 401	Office Expense	\$11.38	
			E 01	100	203 000 000 430	Playground Equipment	\$11.38	
			E 01	200	211 000 000 430	General Supplies	\$11.38	
			E 01	300	211 000 000 430	Instructional Suppl	\$11.36	
			Voucher #: 28907 Invoice No: 208124833083				Paid Amt: (\$45.50)	
			4/24/2020				Check Amount: \$2,917.98	
0002	1	92187	3421		SPHERO, INC.		Check	
			E 01	200	206 000 433 466	Charging Hub (6 port) 1EDU005PWRRROW	\$49.98	
			E 01	200	206 000 433 466	Sphero Bolt 15-pack	\$2,024.99	
			Voucher #: 28909 Invoice No: 44726				Paid Amt: \$2,074.97	
			4/24/2020				Check Amount: \$2,074.97	

Hill City ISD #0002 SMART Finance Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0002	1	92188	3422		WORTHINGTON DIRECT HOLDINGS, LLC		Check
				E 01	200 206 000 433 466	81D51 Smith System 912012000P Cascade C	\$1,272.95
				E 01	200 206 000 433 466	Shipping	\$3.25
				E 01	300 206 011 433 466	Shipping	\$167.73
		PO#: 5248	Voucher #:	28908	Invoice	Invoice No: INV352117HIL017	4/24/2020
							Paid Amt: \$1,443.93
							Check Amount: \$1,443.93
							Report Total: \$363,182.16

Hill City ISD #0002 SMART Finance Pre Payment Report

GrpCode	Rcd	W9	Vendor	Batch	Voucher	Inv No	Gross Amount	Disc Amt	Net Payment	Inv Date	Due Date	Disc Date
1	2127	N	RTS		28931	620002552	106.66	0.00	106.66	05/11/2020	05/11/2020	05/11/2020
							Check Amount:		\$106.66			
1	12130	N	SANDSTROM'S		28942	304049	330.00	0.00	330.00	05/11/2020	05/11/2020	05/11/2020
1	12130	N	SANDSTROM'S		28941	302817	330.00	0.00	330.00	05/11/2020	05/11/2020	05/11/2020
1	12130	N	SANDSTROM'S		28940	303542	330.00	0.00	330.00	05/11/2020	05/11/2020	05/11/2020
1	12130	N	SANDSTROM'S		28939	303912	198.00	0.00	198.00	05/11/2020	05/11/2020	05/11/2020
1	12130	N	SANDSTROM'S		28938	305230	330.00	0.00	330.00	05/11/2020	05/11/2020	05/11/2020
1	12130	N	SANDSTROM'S		28937	299694	132.00	0.00	132.00	05/11/2020	05/11/2020	05/11/2020
1	12130	N	SANDSTROM'S		28936	298739	192.00	0.00	192.00	05/11/2020	05/11/2020	05/11/2020
							Check Amount:		\$1,842.00			
1	3163	N	SPIRIT MOUNTAIN RECREATION A		28935	INV00007284	1,501.00	0.00	1,501.00	05/11/2020	05/11/2020	05/11/2020
							Check Amount:		\$1,501.00			
1	03853	N	U S FOOD SERVICE INC		28951	4318255	37.19	0.00	37.19	05/11/2020	05/11/2020	05/11/2020
1	03853	N	U S FOOD SERVICE INC		28950	4379840	771.36	0.00	771.36	05/11/2020	05/11/2020	05/11/2020
							Check Amount:		\$808.55			
1	14700	N	UPPER LAKES FOODS		28947	654642	1,648.59	0.00	1,648.59	05/11/2020	05/11/2020	05/11/2020
1	14700	N	UPPER LAKES FOODS		28946	652686	1,125.67	0.00	1,125.67	05/11/2020	05/11/2020	05/11/2020
1	14700	N	UPPER LAKES FOODS		28945	654642-0A	(103.86)	0.00	(103.86)	05/11/2020	05/11/2020	05/11/2020
1	14700	N	UPPER LAKES FOODS		28944	607276-0A	(18.51)	0.00	(18.51)	05/11/2020	05/11/2020	05/11/2020
1	14700	N	UPPER LAKES FOODS		28952	663668	246.97	0.00	246.97	05/11/2020	05/11/2020	05/11/2020
1	14700	N	UPPER LAKES FOODS		28949	658759	1,402.80	0.00	1,402.80	05/11/2020	05/11/2020	05/11/2020
1	14700	N	UPPER LAKES FOODS		28948	656574	1,181.56	0.00	1,181.56	05/11/2020	05/11/2020	05/11/2020
							Check Amount:		\$5,483.22			
1	2977	N	US BANK		28943	5589845	500.00	0.00	500.00	05/11/2020	05/11/2020	05/11/2020
							Check Amount:		\$500.00			
1	15630	N	WASTE MANAGEMENT OF WI-MN		28953	67861770412	616.56	0.00	616.56	05/11/2020	05/11/2020	05/11/2020
							Check Amount:		\$616.56			
							Report Total:		\$19,957.25			

5-11-2020
Barbara Lange

*Does not meet minimum amount
**Exceeds maximum amount

Hill City ISD #0002 SMART Finance Pre Payment Report

3rpCode	Rcd	W9	Vendor	Batch	Voucher	Inv No	Gross Amount	Disc Amt	Net Payment	Inv Date	Due Date	Disc Date
2127	N	RTS		28931	620002552		106.66	0.00	106.66	05/11/2020	05/11/2020	05/11/2020
							Check Amount:		\$106.66			
12130	N	SANDSTROM'S		28942	304049		330.00	0.00	330.00	05/11/2020	05/11/2020	05/11/2020
12130	N	SANDSTROM'S		28941	302817		330.00	0.00	330.00	05/11/2020	05/11/2020	05/11/2020
12130	N	SANDSTROM'S		28940	303542		330.00	0.00	330.00	05/11/2020	05/11/2020	05/11/2020
12130	N	SANDSTROM'S		28939	303912		188.00	0.00	188.00	05/11/2020	05/11/2020	05/11/2020
12130	N	SANDSTROM'S		28938	305230		330.00	0.00	330.00	05/11/2020	05/11/2020	05/11/2020
12130	N	SANDSTROM'S		28937	299684		132.00	0.00	132.00	05/11/2020	05/11/2020	05/11/2020
12130	N	SANDSTROM'S		28936	298739		192.00	0.00	192.00	05/11/2020	05/11/2020	05/11/2020
							Check Amount:		\$1,842.00			
3163	N	SPIRIT MOUNTAIN RECREATION A:		28935	INV00007284		1,501.00	0.00	1,501.00	05/11/2020	05/11/2020	05/11/2020
							Check Amount:		\$1,501.00			
03853	N	U S FOOD SERVICE INC		28951	4318255		37.19	0.00	37.19	05/11/2020	05/11/2020	05/11/2020
03853	N	U S FOOD SERVICE INC		28950	4379840		771.36	0.00	771.36	05/11/2020	05/11/2020	05/11/2020
							Check Amount:		\$808.55			
14700	N	UPPER LAKES FOODS		28947	654642		1,648.59	0.00	1,648.59	05/11/2020	05/11/2020	05/11/2020
14700	N	UPPER LAKES FOODS		28946	652686		1,125.67	0.00	1,125.67	05/11/2020	05/11/2020	05/11/2020
14700	N	UPPER LAKES FOODS		28945	654642-0A		(103.86)	0.00	(103.86)	05/11/2020	05/11/2020	05/11/2020
14700	N	UPPER LAKES FOODS		28944	607276-0A		(18.51)	0.00	(18.51)	05/11/2020	05/11/2020	05/11/2020
14700	N	UPPER LAKES FOODS		28952	663668		246.97	0.00	246.97	05/11/2020	05/11/2020	05/11/2020
14700	N	UPPER LAKES FOODS		28949	658759		1,402.80	0.00	1,402.80	05/11/2020	05/11/2020	05/11/2020
14700	N	UPPER LAKES FOODS		28948	656574		1,181.56	0.00	1,181.56	05/11/2020	05/11/2020	05/11/2020
							Check Amount:		\$5,483.22			
2877	N	US BANK		28943	5589845		500.00	0.00	500.00	05/11/2020	05/11/2020	05/11/2020
							Check Amount:		\$500.00			
15630	N	WASTE MANAGEMENT OF WI-MN		28953	67861770412		616.56	0.00	616.56	05/11/2020	05/11/2020	05/11/2020
							Check Amount:		\$616.56			
							Report Total:		\$19,957.25			

5-11-2020
Barbi Lange

*Does not meet minimum amount
**Exceeds maximum amount

Hill City ISD #0002 SMART Finance Pre Payment Report

GrpCode	Rcd	W9	Vendor	Batch	Voucher	Inv No	Gross Amount	Disc Amt	Net Payment	Inv Date	Due Date	Disc Date
1	99999	N	PAYROLL ACCOUNT #700005		28955	05152020	15,745.68	0.00	15,745.68	05/13/2020	05/13/2020	05/13/2020
1	99999	N	PAYROLL ACCOUNT #700005		28954	05152020	131,719.55	0.00	131,719.55	05/13/2020	05/13/2020	05/13/2020
Check Amount:									\$147,465.23			
Report Total:									\$147,465.23			

*Does not meet minimum amount
**Exceeds maximum amount

you for

PURCHASE OF SERVICES AGREEMENT

THIS AGREEMENT entered into between **INDEPENDENT SCHOOL DISTRICT NO. 2, HILL CITY**, hereinafter referred to as "**Hill City**", and **INDEPENDENT SCHOOL DISTRICT NO. 118, NORTHLAND COMMUNITY SCHOOLS, REMER**, hereinafter referred to as "**Northland**".

RECITALS

The parties hereto recite and declare as follows:

- A. Both **Hill City and Northland** are public school districts created by, and operating under, the laws of the state of Minnesota.
- B. **Northland** desires to purchase and obtain Superintendent services from **Hill City**, commencing July 1, 2019.
- C. **Hill City** desires and agrees to provide the services of a Superintendent to **Northland**, as set forth herein.

NOW, THEREFORE, FOR THE REASONS SET FORTH ABOVE AND IN CONSIDERATION OF THE MUTUAL COVENANTS AND PROMISES OF THE PARTIES HERETO, THE PARTIES COVEANT AND AGREE, AS FOLLOWS:

I. DESCRIPTION OF WORK:

Hill City shall provide to **Northland** the services of Superintendent license in the State of Minnesota. It is contemplated that these series shall be a part-time basis as required by state and federal compliance and will provide those services ordinarily done by a superintendent of schools. The parties agree that they shall cooperate in the scheduling of the person assigned to perform the superintendent services so as to make it possible for unavoidable, in a manner that will minimize the conflict. The parties further acknowledge and understand that in some cases special circumstances will require that he person assigned to perform the superintendent services may devote more time to the affairs of one of the parties than to the other during the course of a given week or weeks.

Northland shall prioritize duties of the person assigned to perform the services. The parties will meet and confer to regularly assess and review the situation to determine whether the needs of each district are being met insofar as superintendent services are concerned.

II. DURATION:

~~A. The agreement shall run for a period of three years, commencing on July 1, 2019 and terminating at midnight on June 30, 2022, unless terminated, extended or modified. However, either party may terminate this Agreement with (90) days written notice.~~

A. This Agreement shall commence on July 1, 2020, for an initial term of one year and shall then automatically renew for additional one year terms (July 1 to June 30) at the beginning of each new fiscal year (July 1) thereafter, unless either party gives written notice to the other party to terminate this Agreement in accordance with the following paragraph.

B. Either party may opt-out-of or terminate this Agreement by providing the other party with written notice of intent to do so by no later than April 30th for the Agreement to be terminated effective on June 30th of that year. If said written notice is not provided on or before April 30th, then this Agreement shall automatically continue and be in full force and effect for the next fiscal year (July 1 to June 30).

III. COMPENSATION:

For the services set forth herein, **Northland** shall pay to **Hill City** as follows: 50% of the gross salary of the Superintendent and 50% of the cost of the health insurance dental insurance, 403(b), HAS, disability insurance and life insurance of the Superintendent.

The parties shall also equally share the cost of association and licensure fees and other professional fees, seminars, mileage to attend necessary MSBA and Department of Education in-service and training, and other similar related items. This also includes any necessary mileage for travel for travel from **Hill City** to **Northland**. Any and all expense must detailed on an invoice provided by **Hill City** to **Northland** and paid in the ordinary course of business.

IV. PERSONNEL PERFORMING SERVICES:

A. Personnel or employees of **Hill City** assigned by **Hill City** to perform the services described herein shall be properly licensed to perform the duties and services contemplated and intended by this agreement. The parties shall meet and confer prior to any new assignment and must agree on the person(s) assigned by **Hill City** to perform the services.

B. **Hill City** agrees and represents that it shall have subjected any personnel assigned to perform services under this Agreement to both a criminal history and background check, and shall not assign anyone to perform services under this agreement who has any record or history which would have a negative bearing on that individual's ability to properly and safely perform the services

contemplated by this agreement, or who might pose even the slightest risk or threat to co-employees or students with whom he/she may come into contact.

C. **Hill City** assumes full responsibility for its employee providing services hereunder, and will make all deductions required of employers by state, federal and local laws, including deductions for TRA, if applicable, PERA, social security and withholding taxes, and contributions for unemployment compensation; and shall maintain workers' compensation and liability insurance coverage for such employee.

D. **Hill City** shall not be permitted to subcontract any of the services to be provided hereunder to any other individual or entity, without the express written consent of **Northland**.

V. RELATIONSHIP OF PARTIES:

A. The parties intend that an independent contractor relationship be created by this contract. The overall conduct and control of the services performed under this agreement will lie with **Hill City**. However, **Hill City** agrees and represents that its employees shall perform said services in accordance with approved methods and procedures for such services and in conformity to federal and state law, rule and policies and in accordance with **Northlands** Board of Education policies.

B. **Hill City** and its employee performing services under this Agreement are not to be considered as agents or employee of **Northland** for any purpose other than as set forth in Section VI C., and **Hill City's** employee will not be entitled to any benefits from **Northland** nor to any of the benefits and/or rights which **Northland** provides its own employees.

VI. LIABILITIES AND INDEMNIFICATION:

A. **Hill City** shall be solely liable for the actions, conduct, and/or wrongdoing, whether by omission or commission, of any of its employee assigned to perform services under this agreement and arising directly or indirectly from the performance of those services. **Hill City** agrees that it shall hold **Northland** harmless from and for any claim or cause of action which might arise therefrom.

B. **Northland** shall be solely liable for the actions, conduct, and/or wrongdoing, whether by omission or commission, of any of its personnel/employees; and it agrees that it shall indemnify and hold **Hill City** harmless from and for any claim or cause of action which might arise therefrom

C. The parties agree and understand that the individual assigned to perform services under this Agreement shall be considered an agent or representative only for purpose of third-party liability when performing services for that district and solely for the benefit of that district.

VII. COMPLIANCE WITH POLICIES AND PROCEDURES:

A. **Hill City** agrees that its employee assigned to perform services under this Agreement shall fully comply with all policies and procedures of **Northland**. Any deficiency, failure, or refusal on the part of any employees assigned to perform the services under this Agreement with regard to compliance with the policies and procedures shall be orally, and in written form, brought to the attention of **Hill City**. **Hill City** shall conduct an annual performance evaluation of the employee assigned to perform services under this Agreement and **Northland** shall have the right to submit feedback and evaluation information of **Hill City** of their consideration prior to their evaluation of employee.

B. **Hill City** agrees that its employee assigned to perform services under this agreement shall conform to, and comply with, all federal and state laws dealing with the release and dissemination of data information.

C. **Hill City** agrees and represents that its employee assigned to perform services under this Agreement will not perform any of the services contemplated and intended after having used, consumed or possessed any alcoholic beverages, illegal drugs, or after misusing prescription drugs.

D. The parties agree that any violation or non-compliance by the employee assigned to perform services under this Agreement shall be dealt with by **Hill City** and shall be subject to **Hill City's** policies and/or any agreement or contract **Hill City** has with said employee. However, **Northland** shall **have the right to request removal of said employee from performing services under the Agreement and have the right to have another person assigned by Hill City to perform those services, subject to the termination provision set forth in Section I of this Agreement.**

XI. **TERMS TO BE EXCLUSIVE:**

A. **The entire agreement between the parties with respect to the services provided hereunder is contained in this agreement but is subject to meet and confer and regular review and analysis by the parties as set out in Section I of this Argument.**

B. **The provisions of this agreement are for the benefit of the parties hereto and not for the benefit of any other person or legal entity.**

“Northland”:

**INDEPENDENT SCHOOL DISTRICT NO.
118,
Northland Community Schools, Remer**

By _____

Chair

By _____

Clerk

“Hill City”:

**INDEPENDENT SCHOOL DISTRICT NO. 2,
HILL CITY**

By _____

Chair

By _____

Clerk

PROFESSIONAL SERVICES AGREEMENT

Business Manager Services

THIS AGREEMENT entered into between **INDEPENDENT SCHOOL DISTRICT NO. 2, HILL CITY**, hereinafter referred to as "**Hill City**", and **INDEPENDENT SCHOOL DISTRICT NO. 118, NORTHLAND COMMUNITY SCHOOLS, REMER**, hereinafter referred to as "**Northland**".

RECITALS

The parties hereto recite and declare as follows:

- A. Both **Hill City and Northland** are public school districts created by, and operating under, the laws of the state of Minnesota.
- B. **Northland** desires to purchase and obtain from **Hill City** part-time Business Manager services.
- C. **Hill City** desires and agrees to provide the needed Business Manager services to **Northland**, as set forth herein.

NOW, THEREFORE, FOR THE REASONS SET FORTH ABOVE AND IN CONSIDERATION OF THE MUTUAL COVENANTS AND PROMISES OF THE PARTIES HERETO, THE PARTIES COVEANT AND AGREE, AS FOLLOWS:

I. DESCRIPTION OF WORK:

Hill City shall provide to **Northland** the following professional services:

- A. .5 FTE Business Manager Services;

II. DURATION:

~~A. The agreement shall run for two years commencing on July 1, 2020 and terminating on June 30, 2022, unless extended, modified or terminated beforehand as provided herein.~~

A. This Agreement shall commence on July 1, 2020, for an initial term of one year and shall then automatically renew for additional one year terms (July 1 to June 30) at the beginning of each new fiscal year (July 1) thereafter, unless either party gives written notice to the other party to terminate this Agreement in accordance with the following paragraph.

~~B. Either party can opt-out of or terminate this agreement at the end of the first year by providing the other party with 60 days' written notice of its intent to do so. This right to opt-out of or terminate the contract or agreement early shall apply annually to any extension of this agreement.~~

B. Either party may opt-out of or terminate this Agreement by providing the other party with written notice of intent to do so by no later than April 30th for the Agreement to be terminated effective on June 30th of that year. If said written notice is not provided on or before April 30th, then this Agreement shall automatically continue and be in full force and effect for the next fiscal year (July 1 to June 30).

III. PAYMENT:

Northland shall pay to **Hill City** for the aforementioned services, as follows:

Hill City shall calculate its total costs for its Business Manager for each year of this agreement and **Northland** shall pay to **Hill City** fifty percent (50%) of those costs in a way and manner agreed upon by the parties.

Time utilization of the Business Manager services by **Northland** shall be re-evaluated every six months during this agreement which may result in a modification of the percentage paid by **Northland** for the Business Manager services. If the parties are unable to agree on the modified percentage, the parties shall agree to mandatory mediation of the issue. If the matter cannot be resolved through mediation, either party can terminate this agreement within 30 days after the mediator declares an impasse.

IV. PERSONNEL PERFORMING SERVICES:

A. Personnel or employees of **Hill City** assigned by **Hill City** to perform the professional services described above shall be, during the term of this agreement, qualified and properly licensed to perform the duties and services contemplated and intended by this agreement. **Hill City** agrees that it shall provide the Superintendent of **Northland** with the identity and curriculum vitae of the person(s) it intends to assign to the performance of these services at the commencement of the school year, and that

every reasonable effort shall be made to provide continuity in the performance of these services throughout the school year. The parties shall meet and confer prior to any such assignment, and must agree on the person(s) assigned by **Hill City** to perform the services.

Hill City agrees and represents that it shall have subjected any personnel assigned to perform services under this contract to both a criminal history and background check, and shall not assign anyone to perform services under this agreement who has any record or history which would have a negative bearing on that individual's ability to properly and safely perform the services contemplated by this agreement, or who might pose even the slightest risk to co-employees or students with whom he/she may come into contact.

B. **Hill City** assumes full responsibility for its employee/personnel providing services hereunder, and will make all deductions required of employers by state, federal and local laws, including deductions for TRA, social security and withholding taxes, and contributions for unemployment compensation; and shall maintain workers' compensation and liability insurance coverage for such employee.

C. **Hill City** shall not be permitted to subcontract any of the services to be provided hereunder to any other entity, without the express written consent of **Northland**.

V. RELATIONSHIP OF PARTIES:

A. The parties intend that an independent contractor relationship be created by this contract. The overall conduct and control of the services performed under this agreement will lie with **Hill City**. However, **Hill City** agrees and represents that its employees/personnel shall perform said services in accordance with approved methods and procedures for such services and in conformity to federal and state law, rule and policy.

B. **Hill City** and its employees/personnel performing services under this contract are not to be considered as agents or employees of **Northland** for any purpose, and **Hill City's** personnel/employees will not be entitled to any benefits from **Northland** nor to any of the benefits and rights which **Northland** provides its own employees.

VI. COMPLIANCE WITH POLICIES AND PROCEDURES:

A. **Hill City** agrees that its personnel/employee assigned to perform services under this contract shall fully comply with all policies and procedures of **Northland**, and will be subject to on-site, day-to-day direction of the superintendent of **Northland** relative to the performance of such services, so as to conform to the needs and mission of **Northland**. Any deficiency, failure, or refusal on the part of any employees of **Hill City** assigned to perform the services with regard to compliance with the policies and procedures of **Northland** and the directions of its site administrator or superintendent shall be both orally and in written form brought to the attention of the designated **Hill City** administrator having oversight responsibilities over said employee.

B. **Hill City** agrees that its employee assigned to perform services under this agreement shall conform to, and comply with, all federal and state laws dealing with the release and dissemination of data. Further, the conduct and actions of any such employee, whether by omission or commission, shall not violate any of the policies and rules of **Hill City**; with any such violation of policy or rule to be considered also a violation of policy or rule of **Northland**.

C. **Hill City** agrees and represents that its employee will not perform any of the services contemplated and intended by this agreement after having used or consumed any alcoholic beverages, illegal drugs, or after misusing prescription drugs.

D. The parties agree that any violation or non-compliance by the employee assigned by **Hill City** to perform services under this agreement shall be dealt with by **Hill City**, and shall be subject to **Hill City's** collective bargaining agreement and disciplinary process.

E. All written information, data, student records, personnel records and other data compiled or kept in conjunction with the services performed under this contract, or related thereto, will be subject to state and federal data practice laws and rules to the extent that each party to this contract complies with and safeguards its own data. Each party shall be responsible for its own wrongful acts with regard to the inappropriate or unlawful release of protected data, but shall be allowed and authorized to have access to each other's data to the extent necessary to perform services under this agreement.

VII. LIABILITIES AND INDEMNIFICATION:

A. **Hill City** shall be solely liable for the actions, conduct, and/or wrongdoing, whether by omission or commission, of any of its personnel/employees assigned to perform services under this agreement and arising directly or indirectly from the performance of those services. **Hill City** agrees that it shall hold **Northland** harmless from and for any claim or cause of action which might arise therefrom.

B. **Northland** shall be solely liable for the actions, conduct, and/or wrongdoing, whether by omission or commission, of any of its personnel/employees. **Northland** agrees that it shall indemnify and hold **Hill City** harmless from and for any claim or cause of action which might arise therefrom.

VIII. DISPUTE RESOLUTION:

Other than as specifically provided herein, the parties agree that any and all disputes arising out of this agreement shall be subject to binding arbitration by selecting a retired judge or other qualified neutral arbitrator to conduct a hearing on the issue. The parties shall split the cost of the arbitrator and any other costs associated with the arbitration. Under no circumstances shall the arbitrator render a decision which is outside the parameters and the specific terms and provisions of this agreement.

XI. TERMS TO BE EXCLUSIVE:

A. The entire agreement between the parties with respect to the services provided hereunder is contained in this agreement.

B. The provisions of this agreement are for the benefit of the parties hereto and not for the benefit of any other person or legal entity.

X. WAIVER OR MODIFICATION OF TERMS.

No waiver, alteration or modification any of the terms and provisions of this agreement shall be binding unless in written form and signed and executed by the authorized representatives of the parties hereto.

**"Northland":
INDEPENDENT SCHOOL DISTRICT NO. 118,
Northland Community Schools, Remer**

By _____
Chair

By _____
Clerk

**"Hill City":
INDEPENDENT SCHOOL DISTRICT NO. 2,
HILL CITY**

By _____
Chair

By _____

Clerk

PROFESSIONAL SERVICES AGREEMENT

Early Childhood Coordinator

THIS AGREEMENT entered into between **INDEPENDENT SCHOOL DISTRICT NO. 2, HILL CITY**, hereinafter referred to as “Hill City”, and **INDEPENDENT SCHOOL DISTRICT NO. 118, NORTHLAND COMMUNITY SCHOOLS, REMER**, hereinafter referred to as “Northland”.

RECITALS

The parties hereto recite and declare as follows:

- A. Both **Hill City and Northland** are public school districts created by, and operating under, the laws of the state of Minnesota.
- B. **Northland** desires to purchase and obtain from **Hill City** part-time Early Childhood Coordinator services.
- C. **Hill City** desires and agrees to provide the needed Early Childhood Coordinator services to **Northland**, as set forth herein. This agreement does not include Early Childhood Special Ed Services.

NOW, THEREFORE, FOR THE REASONS SET FORTH ABOVE, AND IN CONSIDERATION OF THE MUTUAL COVENANTS AND PROMISES OF THE PARTIES HERETO, THE PARTIES COVENANT AND AGREE, AS FOLLOWS:

I. DURATION OF AGREEMENT:

Hill City shall provide to **Northland** the following professional services:

- A. .5 FTE Early Childhood Coordinator

II. DURATION:

~~A. The agreement shall run for one year commencing July 1, 2020 and terminating on June 30, 2021, unless extended, modified or terminated beforehand as provided herein.~~

- A. This Agreement shall commence on July 1, 2020, for an initial term of one year and shall then automatically renew for additional one year terms (July 1 to June 30) at the beginning of each new fiscal year (July 1) thereafter, unless either party gives written notice to the other party to terminate this Agreement in accordance with the following paragraph.
- B. Either party may opt-out-of or terminate this Agreement by providing the other party with written notice of intent to do so by no later than April 30th for the Agreement to be terminated effective on June 30th of that year. If said written notice is not provided on or before April 30th, then this Agreement shall automatically continue and be in full force and effect for the next fiscal year (July 1 to June 30).

III. PAYMENT:

Northland shall pay to **Hill City** for the aforementioned services, as follows:

Hill City shall calculate its total costs for its Early Childhood Coordinator for this agreement and **Northland** shall pay to **Hill City** fifty percent (50%) of total cost approximately plus fifty percent (50%) necessary trainings, meetings and mileage as approved by the Superintendent.

Time utilization of the Early Childhood Coordinator services by **Northland** shall be re-evaluated in six months during this agreement which may result in a modification of the percentage paid by **Northland** for the Early Childhood Coordinator services. If the parties are unable to agree on the modified percentage, the parties shall agree to mandatory mediation of the issue. If the matter cannot be resolved through mediation, either party can terminate this agreement within 30 days after the mediator declares an impasse.

IV. PERSONNEL PERFORMING SERVICES:

A. Personnel or employees of **Hill City** assigned by **Hill City** to perform the professional services described above shall be, during the term of this agreement, qualified and properly licensed to perform the duties and services contemplated and intended by the agreement. **Hill City** agrees that it shall provide the Superintendent of **Northland** with the identity and curriculum vitae of the person(s) it intends to assign to the performance of these services at the commencement of the school year, and that every reasonable effort shall be made to provide continuity in the performance of these services throughout the school year. The parties shall meet and confer prior to any such assignment, and must agree on the person(s) assigned by **Hill City** to perform the services.

Hill City agrees and represents that is shall have subjected any personal assigned to perform services under this contract to both a criminal history and background check, and shall not assign anyone to perform services under this agreement who has a record or history which would have a negative bearing on that individual's ability to properly and safely perform the services contemplated by this agreement, or who might pose even the slightest risk to co-employees or students with whom he/she may come into contact.

B. **Hill City** assumes full responsibility for its employee/personnel providing services hereunder, and will make all deductions required of employers by state, federal and local laws, including deductions for TRA, social security and withholding taxes, and contributions for unemployment compensation; and shall maintain workers' compensation and liability insurance coverage for such employee.

C. **Hill City** shall not be permitted to subcontract any of the services to be provided hereunder to any other entity, without the express written consent of **Northland**.

V. RELATIONSHIP TO THE PARTIES:

A. The parties intended that an independent contractor relationship be created by this contract. The overall conduct and control of the services performed under this agreement will lie with **Hill City**. However, **Hill City** agrees and represents that its employee/personnel shall perform said services in accordance with approved methods and procedures for such services and in conformity to federal and state law, rule and policy.

B. **Hill City** and its employees/personal performing services under this contract are not to be considered as agents or employees of **Northland** for any purpose, and **Hill City's** personnel/employee will not be entitled to any benefits from **Northland** nor to any of the benefits and rights which **Northland** provides its own employees.

VI. COMPLIANCE WITH LAWS, POLICIES AND PROCEDURES:

A. **Hill City** agrees that its personnel/employee assigned to perform services under the contract shall fully comply with all policies and procedures of **Northland**, and will be subject to on-site, day-to-day direction of the superintendent of **Northland** relative to performance of such services, so as to conform to the needs and mission of **Northland**. Any deficiency, failure, or refusal on the part of any employees of **Hill City** assigned to perform the services with regard to compliance with the policies and procedures of **Northland** and the directions of its site administrator or superintendent shall be both orally and in written form brought to the attention of the designated **Hill City** administrator having oversight responsibilities over said employee.

B. **Hill City** agrees that its employee assigned to perform services under this agreement shall conform to, and comply with, all federal and state laws dealing with the release and dissemination of data. Further, the conduct and actions of any such employee, whether by omission or commission, shall not violate any of the policies and rules of **Hill City**; with any such violation of policy or rule to be considered also a violation of policy or rule of **Northland**.

C. **Hill City** agrees and represents that its employee will not perform any of the services contemplated and intended by this agreement after having used or consumed any alcoholic beverages, illegal drugs, or after misusing prescription drugs.

D. The parties agree that any violation or non-compliance by the employee assigned by **Hill City** to perform services under this agreement shall be dealt with by **Hill City**, and shall be subject to **Hill City's** collective bargaining agreement and disciplinary process.

E. All written information, data, student records, personnel records and other data compiled or kept in conjunction with the services performed under this contract, or related thereto, will be subject to state and federal data practice laws and rules to the extent that each party to this contract complies with and safeguards its own data. Each party shall be responsible for its own wrongful acts with regard to the inappropriate or unlawful release of protected data, but shall be allowed and authorized to have access to each other's data to the extent necessary to perform services under this agreement.

VII. LIABILITIES AND INDEMNIFICATION:

A. **Hill City** shall be solely, liable for the actions, conduct, and/or wrongdoing, whether by omission or commission, of any of its personnel/employees assigned to perform services under this agreement and arising directly or indirectly from the performance of those services. **Hill City** agrees that it shall hold **Northland** harmless from and for any claim or cause of action which might arise therefrom.

B. **Northland** shall be solely liable for the actions, conduct, and/or wrongdoing, whether by omission or commission, of any if its personnel/employees. **Northland** agrees that it shall indemnify and hold **Hill City** harmless from and for any claim or cause of action which might arise therefrom.

VIII. DISPUTE RESOLUTION:

Other than as specifically provided herein, the parties agree that any and all disputes arising out of this agreement shall be subject to binding arbitration by selecting a retired judge or other qualified neutral arbitrator to conduct a hearing on the issue. The parties shall split the cost of the arbitrator and any other costs associated with the arbitrator. Under no circumstances shall the arbitrator render a decision which is outside the parameters and the specific terms and provisions of this agreement.

XI. TERMS TO BE EXCLUSIVE:

A. The entire agreement between the parties with respect to the services provided hereunder is contained in this agreement.

B. The provisions of this agreement are for the benefit of the parties hereto and not for the benefit of any other person or legal entity.

This agreement may be terminated by either party by providing 90 days written notice to the other party during the term of the agreement.

X. WAIVER OF MODIFICATION OF TERMS

No waiver, alteration or modification any of the terms and provisions of this agreement shall be binding unless in written form and signed and executed by the authorized representatives of the parties hereto:

“Northland”:

**INDEPENDENT SCHOOL DISTRICT NO. 118,
Northland Community Schools, Remer**

By _____
Chair

By _____
Clerk

“Hill City”:

**INDEPENDENT SCHOOL DISTRICT NO. 2,
Hill City**

By _____
Chair

By _____
Clerk

FACILITIES USE AGREEMENT
ISD No. 2, Hill City and NorTran, Inc.

THIS AGREEMENT, entered into on the 1st day of July, 2016, between **INDEPENDENT SCHOOL DISTRICT NO. 2, HILL CITY SCHOOL**, party of the first part, hereinafter referred to as "**School District**", and **NorTran, Inc.**, a Minnesota corporation, party of the second part, hereinafter referred to as "**Transportation Contractor**".

RECITALS

The parties hereto recite and declare that:

A. **School District** owns a bus garage/maintenance facility located and situated on the real property described below, as follows:

See attached Sketch and Description for ISD #2, which is attached hereto as Exhibit A and incorporated herein by this reference.

B. **Transportation Contractor** and **School District** have entered into a contract by which **Transportation Contractor** will provide **School District** with its school-student transportation needs.

C. **Transportation Contractor** desires to use and access the bus garage/maintenance facility for purpose of storage and servicing of its buses and related equipment necessary to perform under the aforementioned transportation contract with **School District**; and

D. The parties desire to enter into a facilities use agreement defining their rights, duties, and liabilities with regard to the utilization of the bus garage/maintenance facility, and with regard to their relationship with one another.

NOW, THEREFORE, FOR THE REASONS SET FORTH ABOVE, AND IN CONSIDERATION OF THE MUTUAL COVENANTS AND PROMISES OF THE PARTIES HERETO, THE PARTIES COVENANT AND AGREE, AS FOLLOWS:

SECTION ONE
PURPOSE AND DESCRIPTION OF PREMISES

School District allows and permits **Transportation Contractor** to use and access the bus garage/maintenance facility previously described for purpose of storage and servicing of its buses and related equipment in connection with its Transportation Contract with **School District**.

SECTION TWO
TERM

This Facilities Use Agreement shall commence on the 1st day July 2016 and continue through the existence of the Transportation Contract between the parties and any extensions or renewals thereof. The agreement shall be subject to the termination and default terms of the Transportation Contract between the parties.

SECTION THREE
CONSIDERATION

Transportation Contractor shall pay to pay **School District** the annual sum of \$6,000.00, payable by **Transportation Contractor to School District** no later than June 30th of each year of this Facilities Use Agreement. **School District** shall be responsible for all heating and utilities in conjunction with the use of the bus garage/maintenance facility.

SECTION FOUR
WASTE, NUISANCE OR UNLAWFUL ACTIVITY

Transportation Contractor shall not allow or permit any waste or nuisance in conjunction with its use of the facilities; or use, or allow to be used, the facilities for any unlawful or hazardous purpose or activity. Further, **Transportation Contractor** agrees

that it shall provide proper supervision in conjunction with any of its activities on the premises.

Transportation Contractor shall make no alterations or changes to the premises without the prior written consent of **School District**. **Transportation Contractor** shall keep and maintain the premises in the condition it was in prior to the commencement of this agreement and shall pay all costs for any repairs or damages, including the cost of clean-up, that, in the opinion of **School District**, may be necessary and appropriate.

SECTION FIVE **INSURANCE**

School District shall obtain, keep, and maintain insurance on the bus garage/ maintenance facility against all loss or damage by fire and other risks to the extent of the full insurable value thereof, including all improvements, alterations, additions, and changes made by either party to this facilities use agreement. All insurance required by this provision shall be carried for the mutual benefit of the parties in proportion to their respective interests in and to the facilities.

Transportation Contractor shall obtain, keep, and maintain insurance on any and all of its own equipment, buses, inventory, contents and/or any of its other belongings, and those belonging to third parties which may be kept in or on the premises.

Transportation Contractor shall also obtain, keep, and maintain liability insurance insuring itself and its employees against liability for bodily injury and property damage covering its own errors and omissions in conjunction with its activities and use of the facilities. The liability limits must be at least those which are required by the Minnesota Tort Claims Act applicable to political subdivisions of the state of Minnesota at all times this facilities use agreement is in place.

SECTION SIX
HOLD HARMLESS AND INDEMNIFICATION

Each party shall hold harmless and indemnify the other against expenses, liabilities, and claims of every kind, by or on behalf of any person or entity, arising out of:

1. Failure by either party to perform any of the terms or conditions of this facilities use agreement and/or the obligations imposed by it;
2. Any injury or damages happening on or about the facilities as a result of the other's activities and/or programs, or in conjunction with the use of the facilities and its equipment, if any;
3. Failure to comply with any law, rule, regulation or safety standard of any governmental agency or authority;
4. The actions of any party, whether by omission or commission, which in any way relates to this facilities use agreement and the performance of its obligations and duties in conjunction therewith.

SECTION SEVEN
DISPUTE RESOLUTION

Any dispute arising from this agreement or the use of the facilities that the parties cannot resolve by and between themselves, shall be submitted to mediation; and, if mediation is unsuccessful, to binding arbitration through a process similar to that used by the Minnesota Bureau of Mediation Services. Should arbitration be necessary, each party shall be responsible for its own costs and expenses.

SECTION EIGHT
ASSIGNMENT

Transportation Contractor shall not assign their rights under this facilities use agreement, or any right or privilege connected with this facilities use agreement, to any party or entity without first obtaining the written consent of the **School District**.

**SECTION NINE
WAIVERS**

Waiver by any party of any breach of any covenant or duty under this facilities use agreement is not a waiver or breach of any other covenant or duty, or any subsequent breach of this same covenant or duty.

**SECTION TEN
RELATIONSHIP BETWEEN THE PARTIES**

Nothing contained in or by this facilities use agreement shall be deemed, construed, or interpreted as to create a partnership or joint venture between any of the parties, or to create any other relationship between the parties other than that which is clearly provided and intended hereby.

**SECTION ELEVEN
GOVERNING LAW AND INTERPRETATION**

It is agreed that this facilities use agreement shall be governed by, construed, interpreted and enforced in accordance with the laws of the state of Minnesota. Any ambiguities in conjunction with the enforcement or interpretation of this agreement shall not be construed or resolved as against any party.

**SECTION TWELVE
REPRESENTATION OF AUTHORITY TO SIGN**

Each party represents and warrants that the person(s) signing and executing this facilities use agreement on its behalf has been properly authorized to do so by the governing board(s) of each entity, and that such action taken is consistent with its own charters, by-laws, rules, procedures, and resolutions, and in accordance with the laws of the state of Minnesota.

SECTION THIRTEEN
PARAGRAPH HEADINGS

The titles to the paragraphs of this facilities use agreement are solely for the convenience of the parties and shall not be used to explain, modify, simplify, or aid in the interpretation of the provisions of this agreement.

IN WITNESS WHEREOF, the parties above named have executed this Facilities Use Agreement to be effective the date first above written.

ISD NO. 2, HILL CITY SCHOOL

Date: _____

By _____

Its _____

By _____

Its _____

NorTran, Inc.

Date: _____

By _____

Its _____

By _____

Its _____

Facilities Use Agreement
ISD No. 2, Hill City and NorTran, Inc.

Attachment to Section Three: Consideration

The annual sum of \$6,000 equals \$3.00 per square foot for 2,000 square feet.

ISD No. 2, Hill City School

By _____

Its _____

By _____

Its _____

NorTran, Inc.,

By _____

Its _____

By _____

Its _____

**PUBLIC SCHOOL PUPIL'S TRANSPORTATION CONTRACT
INDEPENDENT SCHOOL DISTRICT NO. 2
HILL CITY, MINNESOTA 55748**

THIS AGREEMENT, entered into on the 23 day of May, 2016, between **INDEPENDENT SCHOOL DISTRICT NO. 2, HILL CITY**, hereinafter referred to as "**School District**", and **Nor-Tran Inc.**, hereinafter referred to as "**Transportation Contractor**".

RECITALS

The parties hereto recite and declare that:

A. **School District** is interested in and desirous of entering into a contract for the purpose of providing necessary and safe transportation services for its students and patrons in conformity with local policies and federal and state laws, rules and regulations;

B. Consistent with Minn. Stat. §123B.52, **School District** has sought written quotations for transportation services;

C. **Transportation Contractor** has submitted a written quotation to provide the services sought by **School District**, and the parties entered into direct negotiations based on the written quotation submitted by **Transportation Contractor**.

NOW, THEREFORE, FOR THE REASONS SET FORTH ABOVE, AND IN CONSIDERATION OF THE MUTUAL COVENANTS AND PROMISES OF THE PARTIES HERETO, THE PARTIES COVENANT AND AGREE, AS FOLLOWS:

SECTION ONE

SCOPE OF CONTRACT

The following shall be deemed to be part of this contract:

- a) The written advertisement or call for written quotations;
- b) The written quotation of **Transportation Contractor** to the extent not modified by this contract and other contract documents.
- c) The agreements and covenants contained in this contract and recited;
- d) The terms and provisions of **School District's** Bus Transportation Specifications and Conditions;
- e) Any and all provisions required by law to be inserted into this contract directly or by reference, whether or not actually inserted.
- f) All **School District** rules and regulations, including the Bus Drivers' Rules of Conduct, **School District's** Transportation Policies, **School District's** Sexual Harassment/Violence Policy, and **School District's** Sexual Misconduct Policy..

SECTION TWO

TERM

This contract shall be effective FOR the 2016-2017, 2017-2018, 2018-2019, and 2019-2020 school years.

SECTION THREE

COMPENSATION AND PAYMENT

Due to the transition from the current transportation provider; the terms of this agreement will commence on July 1, 2016 and continue through June 30, 2020. The rates for each year of the terms are based on at least 165 days of school operation.

- 1) Regular "To and From" routes:** Year 2016-2017, \$2.94 per mile.
- 2) Adjustments:** To and From.
 - 2% increase (\$3.00) for the 2017-18 school year
 - 0% increase (\$3.00) for the 2018-19 school year
 - 1% increase (\$3.03) for the 2019-20 school year
- 3) Insurance Coverage:** 1 million dollars liability, with a 4 million dollar umbrella.
- 4) Mid-day Transportation/School Day Special Transportation/Extra Curricular, Athletic, Activity and Field Trips:** \$1.86 per mile with a minimum trip charge of \$66.96, plus \$16.00 per hour for a driver for 2016-2017. Fifteen (15) minutes pre-trip and post-trip will be included; time is billed in 15-minute increments.
 - 2% increase for the 2017-18 school year (\$1.90 per mile with a minimum trip charge of \$68.30, plus \$16.32 per hour for a driver)
 - 0% increase for the 2018-19 school year (\$1.90 per mile with a minimum trip charge of \$68.30, plus \$16.32 per hour for a driver)
 - 1% increase for the 2019-20 school year (\$1.92 per mile with a minimum trip charge of \$68.98, plus \$16.48 per hour for a driver)
- 5) Special Education / Special Needs Transportation:** The district will pay the Contractor \$3.17 per mile for the 2016-2017 school year, with a \$100.00 minimum.
 - 2% increase (\$3.23) for the 2017-18 school year
 - 0% increase (\$3.23) for the 2018-19 school year
 - 1% increase (\$3.26) for the 2019-20 school year

6) Overnight Trips (Driver): The first day, actual hours will be charged. There will be an 8 hour minimum charge for each day thereafter. The District will provide overnight lodging and meals for the driver for overnight trips based on the School District's policy for reimbursement amounts.

7) Fuel Cost Subsidy: It is the intent of this agreement to split the liability for increases in fuel costs evenly between the District and Nor-Tran Inc.

- a) \$3.00 per gallon diesel and \$2.70 per gallon gas – Base Price
- b) The difference of the average price paid will be split 50/50 between the District and Nor-Tran Inc.
- c) Monthly adjustments will be made with an adjustment at the end of each year if necessary.

8) Communication System: The District will provide and maintain a 2-way radio base station and Nor-Tran Inc. will provide and maintain all vehicles with 2-way radios.

9) Compensation for Service Days When School Has Been Cancelled: The District will compensate the Contractor for Regular To & From Services, Regular Special Needs Services and other regularly scheduled services at the rate equal to forty (40) percent of the daily rates applicable to each regular service affected by the cancellation, except those services that are cancelled according to the terms otherwise provided in the agreement. Should the District reschedule the earlier cancelled school day(s), the District will compensate the Contractor at the rate of sixty (60) percent of the daily rate applicable to each regular service affected. This provision will not obligate the District to compensate the Contractor for a cancelled school day that is not rescheduled except as provided in this clause. Should the District not reschedule cancelled day(s), the District would not be obligated to compensate the Contractor for the unpaid sixty (60) percent of the applicable daily rates involved. If the State of Minnesota were to change this funding formula, we would need to renegotiate this line item.

10) Extracurricular Cancellation: In the event that 1 1/2 hour notice is not given to Nor-Tran by the district or one of its designees for the cancellation of a contracted extracurricular run, Nor-Tran may bill the district and be reimbursed for up to two hours of driver time.

SECTION FOUR

GENERAL UNDERSTANDING AND PERFORMANCE OF WORK

Transportation Contractor shall furnish, perform and provide the transportation services, and the necessary equipment and personnel to do so, as required by this contract and in the manner and at the times provided and required by the contract.

SECTION FIVE

DESIGNATION OF STUDENTS AND ADULTS

a) **Transportation Contractor** shall transport only those students and adults designated by **School District**.

Transportation Contractor shall only transport regularly enrolled students or those other students and adults designated by **School District** to be transported.

b) No person other than a **School District** student, other designated student, a **School District** teacher or employee, or **School District** administrative personnel shall be permitted to ride in a vehicle when performing services under this contract without the knowledge and approval of the Superintendent of Schools or his/her designee.

SECTION SIX

RESPONSIBILITY FOR STUDENTS

a) Except where **School District** personnel or other designated adults are riding the bus or other vehicle, **Transportation Contractor** shall bear primary responsibility for the care and safety of students during the period of transportation.

b) Drivers employed by **Transportation Contractor** shall not have the right to eject or deny admission to any student unless such actions are determined to be necessary based on articulable facts and circumstances which would allow a reasonable person to determine that an exigency exists which poses a risk of imminent bodily harm to the driver, student or others on the school bus or vehicle.

SECTION SEVEN

ROUTING AND SCHEDULING

a) The route(s) to which this contract applies and the operating time schedule shall be determined by **School District** except as may be modified by **School District** as occasion demands or requires, with reasonable notice given to **Transportation Contractor** of any such change or modification.

b) Students are to get to the bus stop 5 minutes before your scheduled pick up time. The school bus driver will not wait for late students.

c) **School District** shall make a reasonable effort to provide **Transportation Contractor** with the extra-curricular schedule at the beginning of each school year covered by this contract, and shall provide reasonable notice of the scheduling of any other activities and events for which **Transportation Contractor** is to provide services under this contract.

SECTION EIGHT

DUTIES AND OBLIGATIONS OF TRANSPORTATION CONTRACTOR

a) To furnish chassis and passenger school bus bodies conforming to all state and federal laws, rules and regulations;

b) To keep school buses properly stored and maintained so as to ensure the warmth and comfort of the students and others transported therein; each school bus is to have a properly equipped and operating heater sufficient to ensure the warmth, comfort and safety of the students and others when being transported in cold weather months.

c) To keep and maintain all school buses and other vehicles in good and safe mechanical repair and condition and to have and provide such equipment and safety devices as may be required by local, state and federal laws, rules or regulations in effect during the term of the contract.

School District may inspect any and all school buses and other vehicles used to provide services under this contract, and shall have free and unrestricted access to any and all maintenance and repair records upon request.

d) The interior and exterior of school buses and vehicles performing services under this contract must be kept and maintained in a clean, safe and sanitary condition.

e) Shall not perform services under this contract with a school bus or a vehicle which when loaded would be beyond the load capacity of the vehicle.

f) To furnish and provide drivers for all school buses and vehicles who are approved by the school district, in good health, and in possession at all times during the term of this contract of a valid, effective, bus driver's license issued by the state of Minnesota. **Transportation Contractor** shall not use a driver in the performance of any services under this contract who has ever had his/her driver's license or driving privileges revoked, suspended, cancelled or taken away, without the express, written consent of **School District**, after full disclosure of all facts and circumstances surrounding the loss of the driver's license or driving privileges.

g) To do a criminal history and background check on all drivers providing services under this contract, and provide **School District** with written verification and assurance that all drivers performing services under this contract have passed the required background check and investigation and otherwise pose no risk to students and others riding on the school bus or other vehicle. **Transportation Contractor** shall provide a copy of each background check or investigation to **School District** when requested to do so.

h) To establish and enforce all rules, policies, laws, and regulations set forth in the documents which make up this contract or to which referenced is made with regard to the conduct of all drivers performing services under this contract.

i) To immediately discharge or replace a driver not meeting the qualifications set forth, or to which reference is made, herein, and/or for violating any of the rules or policies expressed or incorporated into this contract.

j) To have on hand or available properly equipped and maintained standby buses in sufficient numbers to provide all transportation called for under this contract.

k) To have on each school bus or vehicle providing services under this contract a working and properly maintained cellular telephone or two-way radio.

SECTION NINE

COMPLIANCE WITH LAWS, RULES AND REGULATIONS

To the extent not otherwise specifically addressed herein, **Transportation Contractor** agrees that all services intended and contemplated by this contract shall comply with all applicable federal and state laws, rules and regulations in place and in effect during the term of this agreement. Further, **Transportation Contractor** will be

bound by all rules, regulations, local ordinances and/or state and federal laws relating to road conditions, road restrictions, and all other laws and regulations relating to the operation and maintenance of all school buses and vehicles used in the providing of services herein.

SECTION TEN

INSURANCE AND INDEMNIFICATION

a) **Transportation Contractor** must keep in effect during the term of this agreement Liability insurance (but not Claims-Made coverage) for each school bus and vehicle used in the performances of services under this contract with limits of Four Million Dollars (combined single limit policy), and Personal Injury Protection (PIP) coverage in the minimum amounts required by statute. Further, **Transportation Contractor** shall keep and maintain in effect during the term of this agreement a General Liability or Errors and Omissions policy (but not Claims-Made) covering the wrongful acts, errors, or omissions of **Transportation Contractor** and its employees and representatives with limits of at least One Million Dollars. Both Liability coverages shall name **School District** as **Additional Insureds**, with all rights and protections attendant thereto.

Should **School District** carry overlapping or similar coverage, the insurance coverage required by the contract must provide that such insurance shall be primary and any School district insurance would be excess coverage.

b) **Transportation Contractor** and its employees and representatives shall not be held or deemed in any way to be the agent or employee of **School District**. It is the intention of the parties that the operator is and shall be considered as an independent contractor. No officer, employee, or agent of **Transportation Contractor** shall be deemed to be an officer, employee, or agent of **School District**, unless such person is in actuality an officer or employee of **School District**.

c) **Transportation Contractor** agrees to hold **School District** harmless and to indemnify it, including costs and attorney's fees, from any and all claims, demands, causes of action, and suits arising from its operations and activities or caused by the negligence or intentional acts of any officer, employee or agent of **Transportation Contractor**.

School District agrees that it shall give **Transportation Contractor** and its insurer notice of all claims or suits brought against **School District** arising from the actions, activities, conduct, and errors/omissions of **Transportation Contractor**, its officers, employees or representatives.

It is understood and agreed that should any such claim or suit be brought against **School District**, **School District** shall have the right and option to retain and employ its own legal counsel to investigate and defend any such claim or suit, and should it be determined that the claim or suit arose from the actions, activities, conduct, and errors/omissions of **Transportation Contractor**, its officers, employees or representatives.

SECTION ELEVEN

FAILURE OF OPERATION AND FORCE MAJEURE

a) In the event **Transportation Contractor** is unable to provide the transportation services contemplated herein because of acts of God, fire, riot, war,

picketing, civil commotion, strikes, labor disputes, or any other similar condition, **School District** may excuse it from performance hereunder and terminate the contract, or shall have the right to take over the operation of such school buses that **Transportation Contractor** is prevented from running, utilizing such school employees or other persons as **School District** may deem appropriate, until **Transportation Contractor** is able to resume operation. **School District** shall pay to the **Transportation Contractor** for such school buses or other vehicles the same amount specified in and by this contract, less all expenses and costs incurred by **School District** in the operation and maintenance of the vehicles.

b) Any other failure or inability of **Transportation Contractor** to operate any route or provide the services herein as scheduled and required shall constitute a default by **Transportation Contractor**.

SECTION TWELVE

RIGHT TO DECLARE DEFAULT

a) In addition to any other rights the **School District** may have, **School District** shall have the right to declare **Transportation Contractor** in default if:

- 1) **Transportation Contractor** becomes insolvent;
- 2) **Transportation Contractor** makes an assignment for the benefit of creditors;
- 3) A voluntary or involuntary Petition in Bankruptcy is filed by or against **Transportation Contractor**;
- 4) **Transportation Contractor** fails to perform any scheduled route or service when notified to do so by **School District**;
- 5) **Transportation Contractor** shall abandon or not perform the work, except as provided by Paragraph 12. d) above.
- 6) **Transportation Contractor** shall reduce its working force to a number that would be insufficient in the opinion of **School District** to carry out the work in accordance with this agreement.
- 7) **Transportation Contractor** shall sublet, assign, transfer, convey, or otherwise dispose of this contract, other than as specified in the contract;
- 8) A receiver is appointed to take charge of the property or affairs of **Transportation Contractor**;
- 9) **School District** determines that **Transportation Contractor** has willfully or in bad faith violated any of the provisions of this agreement;
- 10) Any applicable laws, rules, or regulations have been violated, or where there has been non-compliance with them, by **Transportation Contractor**, its agents, officers or employees.
- 11) Any school buses or other vehicles provided by **Transportation Contractor** are operated by individuals in a manner which places students and passengers at risk;
- 12) Violation of, or non-compliance with, any of the other provisions of this

contract and those other documents which are incorporated herein by reference.

B) Should there be any violation of the terms and provisions of this agreement by either party, the contract can be terminated by either party with 30 days' written notice, in writing, to the other party. This does not preclude any other remedies that either party might have at law, in equity or administratively, but shall be considered in addition thereto.

In the event of a stated notice of a breach or default and notice of termination, if the breaching or defaulting party corrects the deficiency or default within the 30 day period, the other party, at its option, may forego or withdraw the termination, but shall not waive any rights by doing so.

SECTION THIRTEEN

DRUG AND ALCOHOL POLICY

Transportation Contractor shall adopt, implement, enforce and maintain a drug/alcohol policy consistent with the rules and procedures required by state and federal law, rule and regulation. This policy shall be no less stringent than the drug/alcohol policy adopted by **School District** and applicable to its own employees, which policy shall be incorporated herein by this reference. The policy must apply to all operators of school buses and vehicles used by **Transportation Contractor** in the performance of services under this contract, and to anyone affecting or controlling the movement of, dispatching, or maintaining of those school buses and vehicles.

Transportation Contractor agrees to share the results of any tests and test results with **School District**, upon request.

SECTION FOURTEEN

TITLES OF PARAGRAPHS

The various titles to the paragraphs in this contract are used solely for convenience and they shall not be used for the purpose of interpreting or construing any word, clause, paragraph, or subparagraph of this contract.

Further, the parties state and represent that this contract was mutually negotiated and that any ambiguities or uncertainties in language, meaning or interpretation of this contract shall not be necessarily construed against either party.

SECTION FIFTEEN

UNLAWFUL PROVISIONS DEEMED STRICKEN

All unlawful provisions of this contract shall be deemed stricken from the contract, and shall be of no effect. Upon the application of either party, the unlawful part may be considered stricken without affecting the binding force of the remainder of the contract.

SECTION SIXTEEN

ASSIGNMENT

Transportation Contractor shall not assign all or portions of this contract, or any interest in the contract, without the prior written approval of the Board of **School District**.

SECTION SEVENTEEN

ALL LEGAL PROVISIONS INCLUDED

It is the intention of the parties to this contract that all legal provisions of law, rule, or regulation required to be inserted in the contract shall be and are inserted in it. However, if by mistake or otherwise, some such provision is not inserted in the contract, or is not inserted in proper form, then on the application of either party, the agreement shall be amended so as to strictly comply with the law without prejudice to the rights or obligations of either party to this contract.

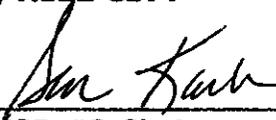
SECTION EIGHTEEN

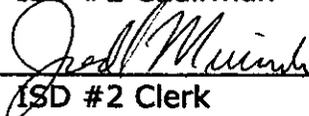
NOTICES AND VENUE

- a) Any and all notices required or contemplated by this contract are required to be given to **School District** and directed or served on the Clerk or Chair of the Board of Education.
- b) Any litigation or disputes between the parties arising from this agreement and the services provided herein by **Transportation Contractor** must be venued in the Aitkin County District Court, Ninth Judicial District, Aitkin, Minnesota.

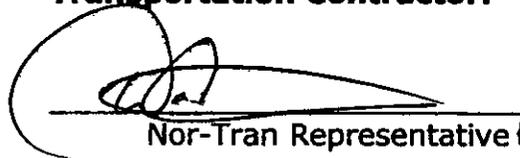
School District:

**INDEPENDENT SCHOOL DISTRICT
NO. 2, HILL CITY**

By 
ISD #2 Chairman

By 
ISD #2 Clerk

Transportation Contractor:

 *president A Nor-Tran*
Nor-Tran Representative

APPENDIX 1

COMPENSATION AND BILLING

School District shall pay the amount due **Transportation Contractor** for To and From transportation in ten (10) payments. The monthly amount shall be determined by estimating the annual cost for each service and dividing that amount by ten (10). This amount shall be paid on the 10th of each month from September through June of each year. The June payment of each contract year shall be adjusted, if necessary, to reflect actual cost.

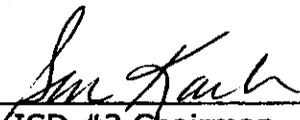
Regular To and From Transportation
Special Education Transportation

The **Transportation Contractor** shall bill the **School District** by the 20th of each month for the preceding months supplemental transportation services. The **School District** will pay the supplemental services on the 25th of each month.

Extracurricular and Field Trips
Midday Transportation

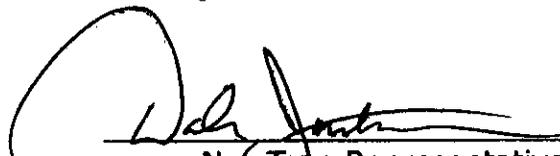
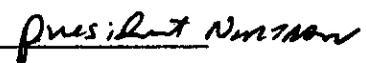
School District:

**INDEPENDENT SCHOOL DISTRICT
NO. 2, HILL CITY**

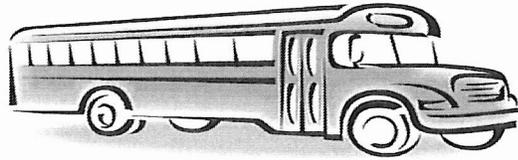
By 
ISD #2 Chairman

By 
ISD #2 Clerk

Transportation Contractor:

 
Non-Tran Representative President

Nor-Tran Inc.



103 2nd Ave. N.E.
PO Box 52
Deer River, Mn. 56636

1-218-246-3434
1-218-246-8241 ext 234
nortran@isd317.org

April 22, 2020

Mr. Patrick Rendle
Superintendent of Schools
Independent School District 002
500 Ione Ave.
Hill City, MN 55748

Dear Patrick Rendle,

As requested in your invitation for quotations packet dated March 23, 2020, Nor-Tran Inc. provides you with the following information.

Nor-Tran Inc. is well qualified to be the transportation provider for ISD 002. Nor-Tran Inc. has been in business since 2004 and has held the transportation contract with ISD 317 since that time. We have also held the transportation contract with ISD 002, Hill City, MN since 2012.

We have developed an efficient and professional student transportation company. In 2011 we added charter services to our fleet. We charter both students and the public in both buses and vans.

We use Google Maps for our routing program.

We have in-house service training for classroom and behind the wheel. We also have training provided to us from the Minnesota State Patrol on all the current bussing law changes.

Much effort has been placed on teaching a bus safety program to the young students. We feel this is a very effective program and has been extremely successful.

Nor-Tran Inc. is also proactive with attending training and conventions to keep up to date with all current regulations.

We are located behind the Deer River High School in the garage area. We employ a full-time Operations Manager and Finance Manager, which are always available.

This quotation provides our objective, scope of services, identification of responsibilities and a price to provide these services.

OBJECTIVE:

- To provide all transportation needs for ISD 002, Hill City, MN. This would include to and from, special education and extra-curricular/co-curricular activities and programs.

SCOPE OF SERVICES:

- Procedures
 - A. To furnish safe/reliable buses that will meet all state and federal regulations. This would include 5 route buses, 1 extra-curricular bus with under storage and 1 spare bus.
 - B. To work with the school district on all operational conditions.
 - C. To be enrolled in a drug and alcohol program. Comply with all state background and criminal checks.
 - D. To provide a bus safety program for all students once per year and twice per year for students 3rd grade and under to coincide with the state regulations.
 - E. To provide yearly trainings for all drivers as required by law.
 - F. To insure the comfort and safety of the students and provide for an orderly operation.
 - G. An operations manager will be on site that is acquainted with the routes. We will retain as many of the current bus drivers as possible to make the transition as smooth as possible.
 - H. To follow billing procedures which complies with the laws of the State of Minnesota.

UPON AWARDING OF CONTRACT

- Nor-Tran Inc. will provide:
 - A. Certificates for all insurances required.
 - B. Any and all other information required by the school district.

QUOTATION

The RATES for each year of the term are based on 171 days of school operation with a minimum of 83,000 miles for 5 routes per school year.

- 1) **Regular "To and From" Routes:** Year 2020-2021, \$3.09 per mile.

- 2) **Adjustments:** To and From.
2% increase (\$3.15) for the 2021-2022 school year
2% increase (\$3.21) for the 2022-2023 school year
2% increase (\$3.27) for the 2023-2024 school year

- 3) **Special Education and Special Needs Services:** The District will pay the contractor \$3.32 per mile for 2020-2021 school year, with a \$100.00 minimum.

- 4) **Adjustment:** Special Education and Special Needs Services.
2% increase (\$3.39) for the 2021-2022 school year
2% increase (\$3.46) for the 2022-2023 school year
2% increase (\$3.53) for the 2023-2024 school year

- 5) **Fuel Cost Subsidy:** It is the intent of this quotation to split the liability for increases and decreases in fuel cost evenly between the District and Nor-Tran Inc.
 - A. \$2.50, the contract base price for diesel, and \$2.25, the contract base price for gasoline.
 - B. The difference of the average price paid will be split 50/50 between the District and Nor-Tran Inc.
 - C. Monthly adjustments will be made with an adjustment at the end of each year if necessary.

- 6) **Extra-Curricular Trips and Mid-day Transportation:**
2020-2021 school year:
School Bus: A minimum trip charge of \$70.70, inclusive of fuel, plus \$1.97 per mile plus \$19.00 per hour for a driver; 15 minutes for pre-trip and 15 minutes for post-trip.

Type III Vehicle: A \$5.49 trip charge plus \$1.21 per mile, inclusive of fuel, plus \$19.00 per hour for a driver, if needed. If driver is required, 15 minute pre-trip and 15 minute post-trip will be included.

2021-2022 school year:
School Bus: A minimum trip charge of \$71.41, inclusive of fuel, plus \$2.01 per mile plus \$20.00 per hour for a driver; 15 minutes for pre-trip and 15 minutes for post-trip.

Type III Vehicle: A \$5.60 trip charge plus \$1.23 per mile, inclusive of fuel, plus \$20.00 per hour for a driver, if needed. If driver is required, 15 minute pre-trip and 15 minute post-trip will be included.

2022-2023 school year:

School Bus: A minimum trip charge of \$72.84, inclusive of fuel, plus \$2.05 per mile plus \$21.00 per hour for a driver; 15 minutes for pre-trip and 15 minutes for post-trip.

Type III Vehicle: A \$5.71 trip charge plus \$1.25 per mile, inclusive of fuel, plus \$21.00 per hour for a driver, if needed. If driver is required, 15 minute pre-trip and 15 minute post-trip will be included.

2023-2024 school year:

School Bus: A minimum trip charge of \$74.30, inclusive of fuel, plus \$2.09 per mile plus \$22.00 per hour for a driver; 15 minutes for pre-trip and 15 minutes for post-trip.

Type III Vehicle: A \$5.82 trip charge plus \$1.28 per mile, inclusive of fuel, plus \$22.00 per hour for a driver, if needed. If driver is required, 15 minute pre-trip and 15 minute post-trip will be included.

7) **Overnight Trips:** The District will pay the Contractor up to \$200.00 per night to cover the actual cost of accommodations and meals for overnight trips, provided receipts are provided to the District.

8) **Bus Garage Lease:** \$6,000.00 (includes utilities) annually for existing bus garage.

CLOSING

Thank you for your time and the consideration of Nor-Tran Inc. as your transportation provider. We would welcome the opportunity to meet with you and the School Board to discuss a possible contract.

Sincerely,

Nor-Tran Inc.


Cynthia Klegstad, President


Bruce Petersen, Vice-President



**2020-2021 RESOLUTION FOR MEMBERSHIP
IN THE MINNESOTA STATE HIGH SCHOOL LEAGUE**

RESOLVED, that the Governing Board of School District Number _____, County of _____, State of Minnesota delegates the control, supervision and regulation of interscholastic athletic and fine arts events (referred to in MN Statutes, Section 128C.01) to the Minnesota State High School League, and so hereby certifies to the State Commissioner of Education as provided for by Minnesota Statutes.

FURTHER RESOLVED, that the high school(s) listed below (name all high schools in the district):

(If more than four high schools, attach an additional list)

is/are authorized by this, the Governing Board of said school district or school to:

1. Renew its membership in the Minnesota State High School League; and,
 OR;
 Make new application for membership in the Minnesota State High School League.
 School Enrollment (9-12): _____
2. Participate in the approved interschool activities sponsored by said League and its various subdivisions.

FURTHER RESOLVED, that this Governing Board hereby adopts the Constitution, Bylaws, Rules and Regulations of said League and all amendments thereto as the same as are published in the latest edition of the League's *Official Handbook*, on file at the office of the school district or as appears on the League's website, as the minimum standards governing participation in said League-sponsored activities, and that the administration and responsibility for determining student eligibility and for the supervision of such activities are assigned to the official representatives identified by this Governing Board.

Signing the Resolution for Membership affirms that this Governing Board has viewed the WHY WE PLAY training video which defines the purpose and value of education-based athletic and activity programs and assists school communities in communicating a shared common language.

Member schools must develop and publicize administrative procedures to address eligibility suspensions related to Code of Student Conduct violations for students participating in activity programs by member schools.

The above Resolution was adopted by the Governing Board of this school district and is recorded in the official minutes of said Board and hereby is certified to the State Commissioner of Education as provided for by law.

Signed: _____
(Clerk/Secretary - Local Governing Board)

Signed: _____
(Superintendent or Head of School)

Date: _____

Date: _____

District Office address, City, Zip: _____

School Superintendent's Phone: _____

School Superintendent's Email: _____

2020-2021 RESOLUTION FOR MEMBERSHIP

The following is taken from the MSHSL Constitution:

208.00 LOCAL CONTROL

208.01 Designated School Representatives

At the beginning of the League's fiscal year, the governing board of each member school shall designate two (2) representatives who are authorized to vote for the member school at all district, region and section meetings and on mail ballots where member schools are called upon to vote, such as district meetings, region meetings, and mail ballots.

One of the designated representatives shall be a member of the school's governing board and the other shall be an administrator or full-time faculty member of the member school.

In school districts with multiple schools, the designated representative from the school district's governing body may represent more than one school and is entitled to one vote for each school they represent.

208.02 Designated Activity Representatives

At the beginning of the League's fiscal year, the governing board of each member school shall select individuals to represent its school in the following areas: (a) boys sports; (b) girls sports; (c) speech; and (d) music.

208.03 Local Advisory Committee

Each school is urged to form an advisory committee for League activities. Committee membership is not limited to but shall include a school board member, a student, a parent, and a faculty member, to advise the designated school representatives on all matters relating to the school's membership in the MSHSL.

Name of School: _____

208.01 VOTE ON BEHALF OF THE HIGH SCHOOL

Designated School Board Member: _____

Email Address: _____

Designated School Representative: _____

Email Address: _____

208.02 ACTIVITY REPRESENTATIVES

Boys Sports: _____

Girls Sports: _____

Speech: _____

Music: _____

*Mailing Representative: _____

*The Mailing Representative is the person to whom all mailings from the League office will be sent. Schools usually name the activity director as the primary recipient of the mailings and email messages.

208.03 LOCAL ADVISORY COMMITTEE MEMBERS

Board Member: _____

Student: _____

Parent: _____

Faculty Member: _____

Please complete and submit this form with your school's 2020-2022 Resolution for Membership to mshsl_info@mshsl.org If the school board is responsible for more than one (1) high school, please complete a form for EACH high school.

**Submit this form to mshsl_info@mshsl.org
2100 Freeway Boulevard, Brooklyn Center, Minnesota 55430-1735 | (763) 560-2262 | www.mshsl.org**

Farm	Farmer & Farm Location	Month	Product
September			
WillowSedge Farm	Jane Grimsbo Jewett, Palisade	September	Poultry/Chicken-Whole
Grampa G's Farm	Shayne Johnson, Pillager	September	Bell Peppers/Green
Grampa G's Farm	Shayne Johnson, Pillager	September	Bell Peppers/Red
Grampa G's Farm	Shayne Johnson, Pillager	September	Cabbage/Red
Grampa G's Farm	Shayne Johnson, Pillager	September	Cabbage/Green
Gilby's Orchard & Nursery	David Gilbertson, Aitkin	September	Sweet Tango Apples
October			
WillowSedge Farm	Jane Grimsbo Jewett, Palisade	October	Swine/Smoked Ham
Maple Ridge Produce	Jay Meagher & Erik Heimark	October	Carrots/Orange
Gilby's Orchard & Nursery	David Gilbertson, Aitkin	October	Sweet Tango Apples
November			
WillowSedge Farm	Jane Grimsbo Jewett, Palisade	November	Cattle/Ground Beef
Gilby's Orchard & Nursery	David Gilbertson, Aitkin	November	HoneyCrisp Apples
December - NO F2S			
January			
WillowSedge Farm	Jane Grimsbo Jewett, Palisade	January	Swine/Breakfast Sausage
February			
WillowSedge Farm	Jane Grimsbo Jewett, Palisade	February	Poultry/Chicken-Whole
March			
WillowSedge Farm	Jane Grimsbo Jewett, Palisade	March	Swine/Smoked Ham
April			
WillowSedge Farm	Jane Grimsbo Jewett, Palisade	April	Cattle/Ground Beef
WillowSedge Farm	Jane Grimsbo Jewett, Palisade	April	Swine/Ground Pork
May			
WillowSedge Farm	Jane Grimsbo Jewett, Palisade	May	Swine/Pork Loin
2020-2021	Farm2School		CONTRACTS
2019-2020	Farm2School		CONTRACTS
2018-2019	Farm2School		CONTRACTS
2017-2018	Farm2School		CONTRACTS

WillowSedge Farm

Amount	Price per pound or each	Total \$ Amount of Farm2School Product Contract
90 lbs.	\$3.00/lb.	\$270.00
20 lbs.	\$2.00/lb	\$40.00
20 lbs.	\$2.25/lb.	\$45.00
15 lbs.	\$1.30/lb.	\$19.50
15 lbs.	\$1.25/lb.	\$18.75
300 count	\$1.00/each + \$50.00 delivery fee	\$350.00
90 lbs.	\$4.65/lb.	\$418.50
40 lbs.	\$1.79/lb.	\$71.60
300 count	\$1.00/each + \$50.00 delivery fee	\$350.00
40 lbs.	\$5.46/lb.	\$218.40
300 count	\$1.00/each + \$50.00 delivery fee	\$350.00
60 lbs.	\$3.35/lb.	\$201.00
90 lbs.	\$3.00/lb.	\$270.00
50 lbs.	\$4.65/lb.	\$232.50
40 lbs.	\$5.46/lb.	\$218.40
40 lbs.	\$3.00/lb.	\$120.00
90 lbs.	\$4.05/lb.	\$364.50
		\$3,558.15
		\$3,244.00
		\$4,654.75
		\$4,530.70

<i>Month</i>	<i>Product</i>	<i>Price</i>
September	Poultry/Chicken-Whole	\$270.00
October	Swine/Smoked Ham	\$418.50
November	Cattle/Ground Beef	\$218.40
January	Swine/Breakfast Sausage	\$201.00
February	Poultry/Chicken	\$270.00
March	Swine/Smoked Ham	\$232.50
April	Cattle/Ground Beef	\$218.40
April	Swine/Ground Pork	\$120.00
May	Swine/Pork Loin	\$364.50
		\$2,313.30

Maple Ridge Produce		
<i>Month</i>	<i>Product</i>	<i>Price</i>
October	Carrots	\$71.60
		\$71.60

Grampa G's Farm		
<i>Month</i>	<i>Product</i>	<i>Price</i>
September	Bell Peppers/Green	\$40.00
September	Bell Peppers/Red	\$45.00
September	Cabbage/Red	\$19.50
September	Cabbage/Green	\$18.75
		\$123.25

Gilby's Nursery & Orchard		
<i>Month</i>	<i>Product</i>	<i>Price</i>
September	Sweet Tango Apples	\$350.00
October	Sweet Tango Apples	\$350.00
November	HoneyCrisp Apples	\$350.00
		\$1,050.00