

# Chisholm School District School Board Meeting Agenda

Tuesday, October 12, 2021 at 5:00 PM  
Regular Meeting  
Chisholm School Board Room

## I. Determination of Quorum and Call to Order

- A. B. Accept the monetary donation from Marie and Roland Roe on behalf of the DeLuca family for PBIS. 4

### **Attachments:**

- Roe Donation 4

## II. Public Comment:

**Description:** Welcome to this meeting of the Board of Education Independent School District #695, Chisholm School District. We are extremely pleased that you have shown an interest in school district affairs by attending this meeting. The Board of Education allows public participation at its meeting, but at the same time has the responsibility for conducting its business in an orderly fashion. We will provide the audience with an opportunity to request to speak. We request that before you speak to announce your name. Each speaker will be allowed five minutes unless the time limit is waived by a majority of the board members present. At a public meeting of the board, no person shall orally initiate charges or complaints against individual employees of the district or challenge instructional materials used in the district. All such charges, if presented to the board directly, shall be referred to the Superintendent for investigation and report. We would also like to remind the public that the school board is not allowed to comment on your concerns. If there are no questions, we will open the public comment section of the board meeting.

## III. Recognition of Guests and Visitors

## IV. Approve Agenda

## V. Approve Minutes

- A. Motion to approve the Minutes of the September 27, 2021 Regular Board Meeting. 5

### **Attachments:**

- September 27, 2021 Minutes 5

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XII. Adjourn	

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## Agenda Items

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**Mark Morrison** <mmorrison@chisholm.k12.mn.us>  
To: Lisa Aldrich <laldrich@chisholm.k12.mn.us>

Tue, Oct 5, 2021 at 10:40 AM

Add please:

Accept a donation of \$465 to the PBIS fund from Maire and Roland Roe on behalf of the DeLuca family who graduated from Chisholm

Thanks

[Quoted text hidden]

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Mark Morrison  
Principal, 7-12  
Chisholm Schools

September 27, 2021

The Regular Meeting of the School Board, Independent School District No. 695, was called to order at 5:00 PM on September 13, 2021, in the Elementary Board Room. Members present: Directors Sever, Rice, Corradi Simon, Sauter, Lappi, Chair Rahja, Superintendent Norman.

**Public Comment**

The following community members addressed the board on different aspects of the mask topic. The community members included the following: Matt Holmes, Dana Theisen, Jed Holewa, Kelly Lambert and Hannah Forti.

**Recognition of guests and visitors:** None

APPROVE AGENDA

Moved by Director Corradi-Simon, supported by Director Lappi to approve with moving Agenda Item I, The Resolution for Face Coverings, to the top of the Action Agenda to be voted on. The following Action Agenda items would follow in order. Motion carried unanimously.

APPROVE MINUTES

Moved by Director Lappi, supported by Director Rice to approve the minutes from the August 13, 2021, Regular and Working session Meetings. Motion carried unanimously.

REPORTS

Superintendent Norman gave updates on the following: Learning Management Services, Schoology will be added to the PowerSchool contract. It aligns with PowerSchool. He is setting up another meeting with the mayor on Facility discussions. Ingensa will be sending out an informational letter, surveying the staff, students, and community in the near future. The OSHA scissor lift grant is waiting for a response.

CONSENT AGENDA

Moved by Director Sauter supported by Director Lappi to approve the Consent Agenda which consists of the following revised policies: #102 Equal Educational Opportunity, #406 Public and Private Personnel Data, #413 Harassment and Violence, #501 School Weapons Policy, #515 Protection of Privacy of Pupil Records, #524 Internet Acceptable Use and Safety, #534 Unpaid Meal Charges, name changed to School Meals and a donation from the Chisholm Lunch Bunch.

**Action Agenda:**

ADOPT THE RESOLUTION REGARDING ISD 695 FACE COVERINGS

Moved by Director Corradi-Simon, supported by Director Rice to adopt the resolution regarding ISD 695 face coverings for the 2021-2022 school year. A roll call vote was taken and the resulted in the following:

For Directors Corradi-Simon, Rice and Lappi  
Against Directors Sever, Sauter and Board Chair Rahja  
Abstain None  
The resolution failed by a tie vote.

CHELSEY SCHMITZ LEAVE OF ABSENCE

Moved by Director Sever supported by Director Lappi to approve the one-year Leave of Absence for Chelsey Schmitz from position as the Girls Junior Varsity Basketball Assistant Coach effective September 17, 2021.

POST FOR GIRLS' JUNIOR VARSITY ASSISTANT BASKETBALL COACH

Moved by Director Sever, supported by Director Sauter to approve the posting for a Girls' Junior Varsity Assistant Basketball Coach for the 2021-22 school year. Motion carried unanimously.

ELIZABETH CARROLL .2 ART OVERLOAD

Moved by Director Lappi, supported by Director Rice to approve the .2 High School Art overload for the 2021-22 school year. Motion carried unanimously.

NICHOLAS MILANI .2 MATHEMATICS OVERLOAD

Moved by Director Sauter, supported by Director Sever to approve the .2 High School Mathematics overload for the 2021-22 school year. Motion carried unanimously.

KIMBERLY YURETICH .2 MATHEMATICS OVERLOAD

Moved by Director Lappi, supported by Director Sever to approve the .2 High School Mathematics overload for the 2021-22 school year. Motion carried unanimously.

2021 PAYABLE 2022 PROPOSED LEVY

Moved by Director Sever, supported by Director Lappi to approve the 2021 payable 2022 proposed levy with maximum authority. Motion carried unanimously.

POWERSCHOOL AGREEMENT FOR SCHOOLOGY

Moved by Director Sauter, supported by Director Lappi to approve the PowerSchool agreement in the amount of \$32,420 beginning October 1, 2021, through September 30, 2022. Motion carried unanimously

ADDITION OF ONE 6.5 SCHOOL DAY FOR THE 2021-22 SCHOOL YEAR

Moved by Director Sever, supported by Board Chair Rahja to approve the addition of one instructional day, 6.5 hours, February 10, 2022, for the 2021-2022 school year to be in compliance with the state requirements. Motion carried unanimously.

**Discussion:** none

**Information:**

A. Employment Agreement for Chantel McGleno with the Hibbing Public Schools. Ms. McGleno will be spending 10 hours per week at the Chisholm Public Schools and Hibbing will bill Chisholm for her services.

B. Covid Questionnaire results are as follows: Would you like Chisholm Public Schools to host a Covid/Vaccination informational session hosted by the St. Louis County Health Department? 172 Yes 190 No. Would you like the Chisholm Public Schools to host a vaccination clinic for eligible 12-year-old and older individuals? 188 Yes 174 No. Would you like Chisholm Public Schools to require masks for all students and staff? 147 Yes 215 No

C. Delta update on the Apprenticeship with students from Chisholm High School

D. Social Media Report Card shows that the Chisholm community is liking more posts.

E. PowerSchool Schoology subscription

F. Enrollments numbers for the Chisholm Public School as of September 27, 2021, are 668 students in K-12.

G. Current Enrollment as of September 13, 2021, grades K-12, is 671

ADJOURN

Moved by Director Sauter, supported by Director Rice to adjourn the meeting at 5:52 P.M. Motion carried unanimously.

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Clarice Sever, clerk

CS/lea

Superintendent's Report  
October 12, 2021

- \$40,000 MDE approved Covid grant - Nurse Nancy Erickson partial salary, PPE, testing
- 3rd submission/amendment of OSHA safety grant for scissor lift matching funds
- Exploration of Boy's & Girl's club informational meeting
- \$500 check from the Marines received by the board chair on Friday @ football game
- Ingensa survey

Adopted: \_\_\_\_\_

MSBA/MASA Model Policy 425

Orig. 2001

Revised: October 1, 2021

Rev. 2021

**INDEPENDENT SCHOOL DISTRICT NO. 695  
CHISHOLM, MINNESOTA**

**425 STAFF DEVELOPMENT AND MENTORING**

***[Note: The provisions of this policy substantially reflect statutory requirements.]***

**I. PURPOSE**

The purpose of this policy is to establish a staff development program and structure to carry out planning and reporting on staff development that supports improved student learning.

**II. ADVISORY STAFF DEVELOPMENT COMMITTEE AND SITE PROFESSIONAL DEVELOPMENT TEAMS**

A. The school board will establish an Advisory Staff Development Committee to develop a Staff Development Plan, assist Site Professional Development Teams in developing a site plan consistent with the goals of the Staff Development Plan, and evaluate staff development efforts at the site level.

1. The majority of the membership of the Advisory Staff Development Committee shall consist of teachers representing various grade levels, subject areas, and special education. The Committee also will include nonteaching staff, parents, and administrators.

2. Members of the Advisory Staff Development Committee shall be appointed by the school board. Committee members shall serve a two-year term\* based upon nominations by board members, teachers, and paraprofessionals. The school board shall appoint replacement members of the Advisory Staff Development Committee as soon as possible following the resignation, death, serious illness, or removal of a member from the Committee.

B. The school board will establish the Site Professional Development Teams.

1. Members of the Site Professional Development Teams will be appointed by the school board. Team members shall serve a two-year term\* based upon nominations by board members, teachers, and paraprofessionals. The school board shall appoint replacement members of the Site Professional

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\* This time period may be changed to accommodate individual school district needs.

Development Teams as soon as possible following the resignation, death, serious illness, or removal of a member from the Team.

2. The majority of the Site Professional Development Teams shall be teachers representing various grade levels, subject areas, and special education.

### III. DUTIES OF THE ADVISORY STAFF DEVELOPMENT COMMITTEE

- A. The Advisory Staff Development Committee will develop a Staff Development Plan that will be reviewed and subject to approval by the school board twice a year.<sup>2</sup>
- B. The Staff Development Plan must contain the following elements:
  1. Staff development outcomes that are consistent with the education outcomes as may be determined periodically by the school board;

***[Note: The board-determined education outcomes for your district could be inserted here.]***

2. The means to achieve the Staff Development outcomes;
3. The procedures for evaluating progress at each school site toward meeting educational outcomes consistent with relicensure requirements under Minnesota Statutes, section 122A.187;
4. Ongoing staff development activities that contribute toward continuous improvement in achievement of the following goals:
  - a. Improve student achievement of state and local education standards in all areas of the curriculum, including areas of regular academic and applied and experiential learning, by using research-based best practices methods;
  - b. Effectively meet the needs of a diverse student population, including at-risk children, children with disabilities, English learners, and gifted children, within the regular classroom, applied and experiential learning settings, and other settings;
  - c. Provide an inclusive curriculum for a racially, ethnically, linguistically, and culturally diverse student population that is consistent with state education diversity rule and the district's education diversity plan;

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<sup>2</sup> This time period may be changed to accommodate individual school district needs.

- d. Improve staff collaboration and develop mentoring and peer coaching programs for teachers new to the school or district;
  - e. Effectively teach and model violence prevention policy and curriculum that address early intervention alternatives, issues of harassment, and teach nonviolent alternatives for conflict resolution;
  - f. Effectively deliver digital and blended learning and curriculum and engage students with technology; and
  - g. Provide teachers and other members of site-based management teams with appropriate management and financial management skills.
5. The Staff Development Plan also must:
- a. Support stable and productive professional communities achieved through ongoing and schoolwide progress and growth in teaching practice;
  - b. Emphasize coaching, professional learning communities, classroom action research, and other job-embedded models;
  - c. Maintain a strong subject matter focus premised on students' learning goals consistent with Minnesota Statutes section 120B.125;
  - d. Ensure specialized preparation and learning about issues related to teaching English learners and students with special needs by focusing on long-term systemic efforts to improve educational services and opportunities and raise student achievement; and
  - e. Reinforce national and state standards of effective teaching practice.
6. Staff development activities must:
- a. Focus on the school classroom and research-based strategies that improve student learning;
  - b. Provide opportunities for teachers to practice and improve their instructional skills over time;
  - c. Provide opportunities for teachers to use student data as part of their daily work to increase student achievement;

- d. Enhance teacher content knowledge and instructional skills, including to accommodate the delivery of digital and blended learning and curriculum and engage students with technology;
  - e. Align with state and local academic standards;
  - f. Provide opportunities to build professional relationships, foster collaboration among principals and staff who provide instruction, and provide opportunities for teacher-to-teacher mentoring;
  - g. Align with the plan, if any, of the district or site for an alternative teacher professional pay system;
  - h. Provide teachers of English learners, including English as a second language, and content teachers with differentiated instructional strategies critical for ensuring students long-term academic success, the means to effectively use assessment data on the academic literacy, oral academic language, and English language development of English learners, and skills to support native and English language development across the curriculum; and
  - i. Provide opportunities for staff to learn about current workforce trends, the connections between workforce trends and postsecondary education, and training options, including career and technical education options.
7. Staff development activities may include curriculum development and curriculum training programs and activities that provide teachers and other members of site-based teams training to enhance team performance.
8. The school district may implement other staff development activities required by law and activities associated with professional teacher compensation models.

***[Note: To the extent the school board offers K-12 teachers the opportunity for more staff development training under Minnesota Statutes, section 122A.40, Subdivisions. 7 and 7a, or Minnesota Statutes section 122A.41, subdivisions. 4 and 4a, such additional days of staff development should include peer mentoring, peer gathering, continuing education, professional development, or other training which enable teachers to achieve the staff development outcomes enumerated above in Section III.B.4.]***

- C. The Advisory Staff Development Committee will assist Site Professional Development Teams in developing a site plan consistent with the goals and outcomes of the Staff Development Plan.
- D. The Advisory Staff Development Committee will evaluate staff development

efforts at the site level and will report to the school board on a quarterly basis<sup>3\*</sup> the extent to which staff at the site have met the outcomes of the Staff Development Plan.

- E. In addition to developing a Staff Development Plan, the Staff Development Advisory Committee also must develop teacher mentoring programs for teachers new to the profession or school district, including teaching residents, teachers of color, teachers who are American Indian, teachers in license shortage areas, teachers with special needs, or experienced teachers in need of peer coaching. Teacher mentoring programs must be included in or aligned with the school district's teacher evaluation and peer review processes under Minnesota Statutes, sections 122A.40, subdivision 8 or 122A.41, subdivision 5.
- F. The Advisory Staff Development Committee shall assist the school district in preparing any reports required by the Department of Education relating to staff development or teacher mentoring including, but not limited to, the reports referenced in Section VII. below.

#### **IV. DUTIES OF THE SITE PROFESSIONAL DEVELOPMENT TEAM**

- A. Each Site Professional Development Team shall develop a site plan, consistent with the goals of the Staff Development Plan. The school board will review the site plans for consistency with the Staff Development Plan twice a year.\*
- B. The Site Professional Development Team must demonstrate to the school board the extent to which staff at the site have met the outcomes of the Staff Development Plan. The actual reports to the school board can be made by the Advisory Staff Development Committee to avoid duplication of effort.
- C. If the school board determines that staff development outcomes are not being met, it may withhold a portion of the initial allocation of revenue referenced in Section V. below.

#### **V. STAFF DEVELOPMENT FUNDING**

- A. Unless the school district is in statutory operating debt or a majority of the school board and a majority of its licensed teachers annually vote to waive the requirement to reserve basic revenue for staff development, the school district will reserve an amount equal to at least two percent of its basic revenue for: (1) teacher development and evaluation under Minnesota Statutes, section 122A.40, subdivision 8 or 122A.41, subdivision 5; (2) principal development and evaluation under section 123B.147, subdivision. 3; (3) professional development under section 122A.60; (4) in-service education for programs under section 120B.22, subdivision 2; and (5) teacher mentorship under section 122A.70,

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\* This time period may be changed to accommodate individual school district needs.

subdivision 1. . . To the extent extra funds remain, staff development revenue may be used for development plans, including plans for challenging instructional activities and experiences under section 122A.60, and for curriculum development and programs, other in-service education, teacher's workshops, teacher conferences, the cost of substitute teachers for staff development purposes, preservice and in-service education for special education professionals and paraprofessionals, and other related costs for staff development efforts. The school district also may use the revenue reserved for staff development for grants to the school district's teachers to pay for coursework and training leading to certification as either a college in the schools teacher or a concurrent enrollment teacher. To receive a grant, the teacher must be enrolled in a program that includes coursework and training focused on teaching a core subject.

- B. The school district may, in its discretion, expend an additional amount of unreserved revenue for staff development based on its needs.
- C. Release time provided for teachers to supervise students on field trips and school activities, or independent tasks not associated with enhancing the teacher's knowledge and instructional skills, such as preparing report cards, calculating grades, or organizing classroom materials, may not be counted as staff development time that is financed with staff development reserved revenue under Minnesota Statutes section 122A.61.
- D. The school district may use staff development revenue, special grant programs established by the legislature, or another funding source to pay a stipend to a mentor who may be a current or former teacher who has taught at least three (3) years and is not on an improvement plan. Other initiatives using such funds. or funds available under Minnesota Statutes, sections [124D.861](#) and [124D.862](#), may include:
  - 1. additional stipends as incentives to mentors of color or who are American Indian;
  - 2. financial supports for professional learning community affinity groups across schools within and between districts for teachers from underrepresented racial and ethnic groups to come together throughout the school year;
  - 3. programs for induction aligned with the school district or school mentorship program during the first three (3) years of teaching, especially for teachers from underrepresented racial and ethnic groups; or
  - 4. grants supporting licensed and nonlicensed educator participation in professional development, such as workshops and graduate courses, related to increasing student achievement for students of color and American Indian students in order to close opportunity and achievement gaps.

To the extent the school district receives a grant for any of the above purposes, it will negotiate additional retention strategies or protection from unrequested leave of absences in the beginning years of employment for teachers of color and teachers who are American Indian. Retention strategies may include providing financial incentives for teachers of color and teachers who are American Indian to work in the school or district for at least five (5) years and placing American Indian educators at sites with other American Indian educators and educators of color at sites with other educators of color to reduce isolation and increase opportunity for collegial support.

## VI. PROCEDURE FOR USE OF STAFF DEVELOPMENT FUNDS

- A. On a yearly<sup>4\*</sup> basis, the Advisory Staff Development Committee, with the assistance of the Site Professional Development Teams, shall prepare a projected budget setting forth proposals for allocating staff development and mentoring funds reserved for each school site. Such budgets shall include, but not be limited to, projections as to the cost of building site training programs, costs of individual staff seminars, and cost of substitutes.
- B. Upon approval of the budget by the school board, the Advisory Committee shall be responsible for monitoring the use of such funds in accordance with the Staff Development Plan and budget. The requested use of staff development funds must meet or make progress toward the goals and objectives of the Staff Development Plan. All costs/expenditures will be reviewed by the school board and/or superintendent for consistency with the Staff Development Plan on a quarterly basis.\*
- C. Individual requests from staff for leave to attend staff development activities shall be submitted and reviewed according to school district policy, staff procedures, contractual agreement, and the effect on school district operations. Failure to timely submit such requests may be cause for denial of the request.

## VII. REPORTING

- A. The school district and site staff development committee shall prepare a report of the previous fiscal year's staff development activities and expenditures as part of the school district's world's best workforce report.
  - 1. The report must include assessment and evaluation data indicating progress toward district and site staff development goals based on teaching and learning outcomes, including the percentage of teachers and other staff involved in instruction who participate in effective staff development activities.

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\* This time period may be changed to accommodate individual school district needs.

2. The report will provide a breakdown of expenditures for:
  - a. Curriculum development and curriculum training programs;
  - b. Staff development training models, workshops, and conferences; and
  - c. The cost of releasing teachers or providing substitute teachers for staff development purposes.

The report also must indicate whether the expenditures were incurred at the district level or the school site level and whether the school site expenditures were made possible by the grants to school sites that demonstrate exemplary use of allocated staff development revenue. These expenditures must be reported using the uniform financial and accounting and reporting standards (UFARS).

- .3 The report will be signed by the superintendent and staff development chair.
- B. To the extent the school district receives a grant for mentorship activities described in Section V.D., by June 30 of each year after receiving a grant, the site staff development committee must submit a report to the Professional Educator Licensing and Standards Board on program efforts that describes mentoring and induction activities and assesses the impact of these programs on teacher effectiveness and retention.

***Legal References:*** Minn. Stat. § 120A.41 (Length of School Year; Days of Instruction)  
 Minn. Stat. § 120A.415 (Extended School Calendar)  
 Minn. Stat. § 120B.125 (Planning for Students' Successful Transition to Postsecondary Education and Employment; Personal Learning Plans)  
 Minn. Stat. § 120B.22, subd. 2 (Violence Prevention Education)  
 Minn. Stat. § 122A.187 (Expiration and Renewal)  
 Minn. Stat. § 122A.40, subs. 7, 7a and 8 (Employment; Contracts; Termination - Additional Staff Development and Salary)  
 Minn. Stat. § 122A.41, subs. 4, 4a and 5 (Teacher Tenure Act; Cities of the First Class; Definitions - Additional Staff Development and Salary)  
 Minn. Stat. § 122A.60 (Staff Development Program)  
 Minn. Stat. § 122A.70 (Teacher Mentorship and Retention of Effective Teachers)  
 Minn. Stat. § 122A.61 (Reserved Revenue for Staff Development)  
 Minn. Stat. § 123B.147, subd. 3 (Principals)  
 Minn. Stat. § 124D.861 (Achievement and Integration for Minnesota)  
 Minn. Stat. § 124D.862 (Achievement and Integration Revenue)  
 Minn. Stat. § 126C.10, subs. 2 and 2b (General Education Revenue)  
 Minn. Stat. § 126C.13, subd. 5 (General Education Levy and Aid)

*Cross References:* None.

Adopted: \_\_\_\_\_

MSBA/MASA Model Policy 507

Orig. 1995

Revised: October 1, 2021

Rev. 2021

**INDEPENDENT SCHOOL DISTRICT NO. 695  
CHISHOLM, MINNESOTA**

**507 CORPORAL PUNISHMENT**

**[Note: The provisions of this policy substantially reflect statutory requirements.]**

**I. PURPOSE**

The purpose of this policy is to describe limitations on corporal punishment of students.

**II. GENERAL STATEMENT OF POLICY**

No employee or agent of the school district or charter school shall cause corporal punishment to be inflicted upon a student to reform unacceptable conduct or as a penalty for unacceptable conduct. As used in this policy, the term “corporal punishment” means conduct involving hitting or spanking a person with or without an object, or unreasonable physical force that causes bodily harm or substantial emotional harm.

**III. EXCEPTIONS**

A teacher or school principal may use reasonable force when it is necessary under the circumstances to correct or restrain a student or prevent bodily harm or death to another. Other school district employees, school bus drivers, or other agents of a school district may use reasonable force when necessary under the circumstances to restrain a student or prevent bodily harm or death to another.

**IV. VIOLATION**

Employees who violate the provisions of this policy shall be subject to disciplinary action as appropriate. Any such disciplinary action shall be made pursuant to and in accordance with applicable statutory authority, collective bargaining agreements and school district policies. Violation of this policy may also result in civil or criminal liability for the employee.

**Legal References:** Minn. Stat. § 121A.58 (Corporal Punishment)  
Minn. Stat. § 121A.582 (Student Discipline; Reasonable Force)  
Minn. Stat. § 123B.25 (Actions Against Districts and Teachers)  
Minn. Stat. § 609.06 Subd. 1 (6)(7) (Authorized Use of Force)

**Cross References:** MSBA/MASA Model Policy 403 (Discipline, Suspension, and Dismissal of School District Employees)  
MSBA/MASA Model Policy 414 (Mandated Reporting of Child Neglect)

or Physical or Sexual Abuse)  
MSBA/MASA Model Policy 415 (Mandated Reporting of Maltreatment  
of Vulnerable Adults)  
MSBA/MASA Model Policy 506 (Student Discipline)

Adopted: \_\_\_\_\_

MSBA/MASA Model Policy 503

Orig. 1995

Revised: October 1, 2021

Rev. 2021

**INDEPENDENT SCHOOL DISTRICT NO. 695  
CHISHOLM, MINNESOTA**

**503 STUDENT ATTENDANCE**

***[Note: The provisions of this policy substantially reflect statutory requirements.]***

**I. PURPOSE**

- A. The school board believes that regular school attendance is directly related to success in academic work, benefits students socially, provides opportunities for important communications between teachers and students, and establishes regular habits of dependability important to the future of the student. The purpose of this policy is to encourage regular school attendance. It is intended to be positive and not punitive.
- B. This policy also recognizes that class attendance is a joint responsibility to be shared by the student, parent or guardian, teacher, and administrators. This policy will assist students in attending class.

**II. GENERAL STATEMENT OF POLICY**

A. Responsibilities

1. Student's Responsibility

It is the student's right to be in school. It is also the student's responsibility to attend all assigned classes and study halls every day that school is in session and to be aware of and follow the correct procedures when absent from an assigned class or study hall. Finally, it is the student's responsibility to request any missed assignments due to an absence.

2. Parent or Guardian's Responsibility

It is the responsibility of the student's parent or guardian to ensure the student is attending school, to inform the school in the event of a student absence, and to work cooperatively with the school and the student to solve any attendance problems that may arise.

3. Teacher's Responsibility

It is the teacher's responsibility to take daily attendance and to maintain

accurate attendance records in each assigned class and study hall. It is also the teacher's responsibility to be familiar with all procedures governing attendance and to apply these procedures uniformly. It is also the teacher's responsibility to provide any student who has been absent with any missed assignments upon request. Finally, it is the teacher's responsibility to work cooperatively with the student's parent or guardian and the student to solve any attendance problems that may arise.

4. Administrator's Responsibility

- a. It is the administrator's responsibility to require students to attend all assigned classes and study halls. It is also the administrator's responsibility to be familiar with all procedures governing attendance and to apply these procedures uniformly to all students, to maintain accurate records on student attendance, and to prepare a list of the previous day's absences stating the status of each. Finally, it is the administrator's responsibility to inform the student's parent or guardian of the student's attendance and to work cooperatively with them and the student to solve attendance problems.
- b. In accordance with the Minnesota Compulsory Instruction Law, Minnesota Statutes, section 120A.22, the students of the school district are REQUIRED to attend all assigned classes and/or study halls every day school is in session, unless the student has been excused by the school board from attendance because the student has already completed state and school district standards required to graduate from high school, has withdrawn, or has a valid excuse for absence.

B. Attendance Procedures

Attendance procedures shall be presented to the school board for review and approval. When approved by the school board, the attendance procedures will be included as an addendum to this policy.

C. Tardiness

Definition: Students are expected to be in their assigned area at designated times. Failure to do so constitutes tardiness.

### III. RELIGIOUS OBSERVANCE ACCOMMODATION

Reasonable efforts will be made by the school district to accommodate any student who wishes to be excused from a curricular activity for a religious observance. Requests for accommodations should be directed to the building principal.

#### IV. DISSEMINATION OF POLICY

1. Copies of this policy shall be made available to all students and parents at the commencement of each school year. This policy shall also be available upon request in each principal's office.
2. The school district will provide annual notice to parents of the school district's policy relating to a student's absence from school for religious observance.

#### V. REQUIRED REPORTING

##### A. Continuing Truant

Minnesota Statutes section 260A.02 provides that a continuing truant is a student who is subject to the compulsory instruction requirements of Minnesota Statutes section 120A.22 and is absent from instruction in a school, as defined in Minnesota Statutes section 120A.05, without valid excuse within a single school year for:

1. Three days if the child is in elementary school; or
2. Three or more class periods on three days if the child is in middle school, junior high school, or high school.

##### B. Reporting Responsibility

When a student is initially classified as a continuing truant, Minnesota Statutes section 260A.03 provides that the school attendance officer or other designated school official shall notify the student's parent or legal guardian, by first class mail or other reasonable means, of the following:

1. That the child is truant;
2. That the parent or guardian should notify the school if there is a valid excuse for the child's absences;
3. That the parent or guardian is obligated to compel the attendance of the child at school pursuant to Minnesota Statutes section 120A.22 and parents or guardians who fail to meet this obligation may be subject to prosecution under Minnesota Statutes section 120A.34;
4. That this notification serves as the notification required by Minnesota Statutes section 120A.34;
5. That alternative educational programs and services may be available in the

child's enrolling or resident district;

6. That the parent or guardian has the right to meet with appropriate school personnel to discuss solutions to the child's truancy;
7. That if the child continues to be truant, the parent and child may be subject to juvenile court proceedings under Minnesota Statutes Chapter 260C;
8. That if the child is subject to juvenile court proceedings, the child may be subject to suspension, restriction, or delay of the child's driving privilege pursuant to Minnesota Statutes section 260C.201; and
9. That it is recommended that the parent or guardian accompany the child to school and attend classes with the child for one day.

***[Note: Where truancy services and programs under Minnesota Statutes, Chapter 260A are available within the school district, the following provisions should also be included in the policy.]***

C. Habitual Truant

1. A habitual truant is a child under the age of 17 years who is absent from attendance at school without lawful excuse for seven school days per school year if the child is in elementary school or for one or more class periods on seven school days per school year if the child is in middle school, junior high school, or high school, or a child who is 17 years of age who is absent from attendance at school without lawful excuse for one or more class periods on seven school days per school year and who has not lawfully withdrawn from school.
2. A school district attendance officer shall refer a habitual truant child and the child's parent or legal guardian to appropriate services and procedures, under Minnesota Statutes Chapter 260A.

***Legal References:*** Minn. Stat. § 120A.05 (Definitions)  
Minn. Stat. § 120A.22 (Compulsory Instruction)  
Minn. Stat. § 120A.24 (Reporting)  
Minn. Stat. § 120A.26 (Enforcement and Prosecution)  
Minn. Stat. § 120A.34 (Violations; Penalties)  
Minn. Stat. § 120A.35 (Absence from School for Religious Observance)  
Minn. Stat. §§ 121A.40-121A.56 (Pupil Fair Dismissal Act)  
Minn. Stat. § 260A.02 (Definitions)  
Minn. Stat. § 260A.03 (Notice to Parent or Guardian When Child is a Continuing Truant)  
Minn. Stat. § 260C.007, subd. 19 (Habitual Truant Defined)  
Minn. Stat. § 260C.201 (Dispositions; Children in Need of Protection or

Services or Neglected and in Foster Care)

*Goss v. Lopez*, 419 U.S. 565 (1975)

*Slocum v. Holton Bd. of Educ.*, 429 N.W.2d 607 (Mich. App. Ct. 1988)

*Campbell v. Bd. of Educ. of New Milford*, 475 A.2d 289 (Conn. 1984)

*Hamer v. Bd. of Educ. of Twp. High Sch. Dist. No. 113*, 66 Ill. App.3d 7, 383 N.E.2d 231 (1978)

*Gutierrez v. Sch. Dist. R-1*, 585 P.2d 935 (Co. Ct. App. 1978)

*Knight v. Bd. of Educ.*, 38 Ill. App. 3d 603, 348 N.E.2d 299 (1976)

*Dorsey v. Bale*, 521 S.W.2d 76 (Ky. 1975)

**Cross References:** MSBA/MASA Model Policy 506 (Student Discipline)

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## Agenda Items

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**Mark Morrison** <mmorrison@chisholm.k12.mn.us>  
To: Lisa Aldrich <laldrich@chisholm.k12.mn.us>

Tue, Oct 5, 2021 at 10:40 AM

Add please:

Accept a donation of \$465 to the PBIS fund from Maire and Roland Roe on behalf of the DeLuca family who graduated from Chisholm

Thanks

[Quoted text hidden]

--

Mark Morrison  
Principal, 7-12  
Chisholm Schools

Adrian Norman III  
Superintendent  
Ext. 2900

Jennifer Crotteau  
Counselor  
Ext. 3904

Community Education  
Ext. 3132



Mark C. Morrison  
Sr. High Principal  
Ext. 3900

Jeffrey S. Hancock  
Pre K-6 Principal  
Ext. 1900: Pre K-3

Jamie Steinberg  
Activities Director  
Ext. 3902

October 12, 2021

To: Adrian Norman  
Superintendent

The following is a summary of payrolls for the month of September 2021.

September Payrolls

September 15 payroll	\$ 252,428.79
September 30 payroll	\$ 289,363.25

Total Payrolls	\$ 541,792.04
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A handwritten signature in black ink that reads "Alex Kaczor".

Alex Kaczor  
Business Manager  
AK:kk

*Committed to high expectations*  
300 3rd Ave. SW  
Chisholm, MN 55719  
(218) 254-5726 • (218) 254-3741 Fax



Recycled Products for the Next Generation

CHISHOLM

Summary of Payments Issued:

September Accounts Payable Checks	\$214,554.74
September Accounts Payable Wires	<u>\$80,044.00</u>
Total Accounts Payable	<u>\$294,598.74</u>

### ISD 695-Chisholm

#### Void Payment Listing with Detail

Batch Co	Pmt No	Bank	Check No	Pmt Dt	Type	Grp Code	Rcd	Vendor	Curr	Print	Recon	Void	Void No	Period	Void Dt	Amount
0695	34100	10	65309	07/27/2021	Check	1	3547	BIG STONE THERAPIES, I'	USD	Yes	No	Yes	57729	202203	09/03/2021	(3,070.00)
Payment Total:																
								MN ENERGY RESOURCES	USD	Yes	No	Yes	58016	202203	09/07/2021	(9,689.74)
0695	34187	10	65455	09/07/2021	Check	1	2101						58016	202203	09/07/2021	9,689.74
Payment Total:																
																0.00

# ISD 695-Chisholm Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
10		34284		Wire	1 3046		FURTHER		No	No	No	09/28/2021	37,268.50
10		34334		Wire	1 06857		NORTHEAST SERVICE COOP - INSURA		No	No	No	09/30/2021	41,574.00
10		34335		Wire	1 3046		FURTHER		No	No	No	09/30/2021	1,201.50
Bank Total:													\$80,044.00
Report Total:													\$80,044.00

# ISD 695-Chisholm Check Register by Bank and Check

Batch Co	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Currency	Pmt/Void Date	Amount
0695	10	34172	65425	Check	1	00010		A-1 REFRIGERATION SERVICE	Yes	No	No	USD	09/07/2021	687.75
		34184	65426	Check	1	1887		ABSOLUTE FIRE PROTECTION, INC	Yes	No	No	USD	09/07/2021	1,709.48
		34307	65538	Check	1	2588		ACADEMIC INNOVATIONS LLC	Yes	No	No	USD	09/29/2021	1,786.88
		34331	65539	Check	1	3749		ALLIANN SANDBERG	Yes	No	No	USD	09/29/2021	100.00
		34194	65427	Check	1	2423		AMAZON CAPITAL SERVICES	Yes	No	No	USD	09/07/2021	2,497.00
		34256	65484	Check	1	2423		AMAZON CAPITAL SERVICES	Yes	No	No	USD	09/17/2021	2,555.01
		34302	65540	Check	1	2423		AMAZON CAPITAL SERVICES	Yes	No	No	USD	09/29/2021	1,798.26
		34261	65485	Check	1	2625		AMERICAN TONER & INK	Yes	No	No	USD	09/17/2021	3,823.40
		34308	65541	Check	1	2625		AMERICAN TONER & INK	Yes	No	No	USD	09/29/2021	499.40
		34247	65486	Check	1	1775		ANDERSON PLUMBING & HEATING	Yes	No	No	USD	09/17/2021	1,802.75
		34209	65428	Check	1	3640		APPLIED INDUSTRIAL TECHNOLOGIE	Yes	No	No	USD	09/07/2021	20.93
		34276	65487	Check	1	3640		APPLIED INDUSTRIAL TECHNOLOGIE	Yes	No	No	USD	09/17/2021	514.05
		34173	65429	Check	1	00150		ARAMARK	Yes	No	No	USD	09/07/2021	1,029.24
		34286	65542	Check	1	00150	R1	ARAMARK	Yes	No	No	USD	09/29/2021	1,029.24
		34222	65475	Check	1	00428		ARCC	Yes	No	No	USD	09/14/2021	16,463.73
		34231	65488	Check	1	00428		ARCC	Yes	No	No	USD	09/17/2021	2,657.82
		34254	65489	Check	1	2354		ATT MOBILITY	Yes	No	No	USD	09/17/2021	584.94
		34185	65430	Check	1	1944		AVIBEN	Yes	No	No	USD	09/07/2021	117.03
		34288	65543	Check	1	00610		BARK DESIGN INC	Yes	No	No	USD	09/29/2021	693.67
		34312	65544	Check	1	2857		BARNEY, HANNAH	Yes	No	No	USD	09/29/2021	80.00
		34207	65431	Check	1	3547		BIG STONE THERAPIES, INC	Yes	No	No	USD	09/07/2021	1,275.00
		34246	65490	Check	1	1514		BISS LOCK INC	Yes	No	No	USD	09/17/2021	195.00
		34257	65491	Check	1	2502		BLACK BEAR BAKERY	Yes	No	No	USD	09/17/2021	29.80
		34309	65545	Check	1	2653		REMIT1 BLICK ART MATERIALS	Yes	No	No	USD	09/29/2021	90.08
		34219	65472	Check	1	3387		BLUE CROSS BLUE SHIELD OF MN B	Yes	No	No	USD	09/10/2021	2,711.50
		34220	65473	Check	1	3387		BLUE CROSS BLUE SHIELD OF MN B	Yes	No	No	USD	09/10/2021	284.45
		34281	65534	Check	1	3387		BLUE CROSS BLUE SHIELD OF MN B	Yes	No	No	USD	09/17/2021	11,310.00
		34212	65432	Check	1	3743		BRIAN VAJDL	Yes	No	No	USD	09/07/2021	20.00
		34328	65546	Check	1	3557		BRISKI, MELISSA	Yes	No	No	USD	09/29/2021	121.00
		34268	65492	Check	1	3060		BSN SPORTS	Yes	No	No	USD	09/17/2021	703.99
		34314	65547	Check	1	3060	R1	BSN SPORTS	Yes	No	No	USD	09/29/2021	895.53
		34266	65493	Check	1	2774		BUHL WATER CO INC	Yes	No	No	USD	09/17/2021	68.00
		34197	65433	Check	1	2621		CENTER FOR THE COLLABORATIVE	Yes	No	No	USD	09/07/2021	178.20
		34260	65494	Check	1	2621		CENTER FOR THE COLLABORATIVE	Yes	No	No	USD	09/17/2021	518.40
		34223	65476	Check	1	01600		CHISHOLM CITY OF	Yes	No	No	USD	09/14/2021	3,762.48
		34280	65495	Check	1	3745		CHRIS PAUL KUNZE	Yes	No	No	USD	09/17/2021	275.00
		34263	65496	Check	1	2668		CONSOLIDATED COMMUNICATIONS	Yes	No	No	USD	09/17/2021	1,046.60
		34259	65497	Check	1	2614		CW TECHNOLOGY	Yes	No	No	USD	09/17/2021	843.00
		34196	65434	Check	1	2599		DALCO ENTERPRISE	Yes	No	No	USD	09/07/2021	11,266.52
		34183	65435	Check	1	1565		DECKER EQUIPMENT	Yes	No	No	USD	09/07/2021	1,883.30
		34248	65498	Check	1	1797		DELL MARKETING LP	Yes	No	No	USD	09/17/2021	2,656.00

# ISD 695-Chisholm Check Register by Bank and Check

Batch Co	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Currency	Pmt/Void Date	Amount
0695	10	34181	65436	Check	1	10255		DEX MEDIA	Yes	No	No	USD	09/07/2021	304.17
		34217	65470	Check	1	02386		DRAMATIC PUBLISHING	Yes	No	No	USD	09/09/2021	100.00
		34290	65548	Check	1	02386		DRAMATIC PUBLISHING	Yes	No	No	USD	09/29/2021	833.42
		34205	65437	Check	1	3420		DYNAMIC GARAGE DOOR, LLC	Yes	No	No	USD	09/07/2021	95.86
		34287	65549	Check	1	00215		REMIT TEBSCO SUBSCRIPTION SERVICES	Yes	No	No	USD	09/29/2021	475.12
		34232	65499	Check	1	02569		ECOLAB PEST ELIMINATION DIV	Yes	No	No	USD	09/17/2021	534.71
		34267	65500	Check	1	2944		EDUCATION INNOVATION PARTNERS	Yes	No	No	USD	09/17/2021	419.36
		34274	65501	Check	1	3381		EDUCATIONAL AND COMMUNITY SU	Yes	No	No	USD	09/17/2021	700.00
		34273	65502	Check	1	3359		ESGI	Yes	No	No	USD	09/17/2021	1,065.00
		34200	65438	Check	1	2804		ESSENTIA HEALTH	Yes	No	No	USD	09/07/2021	80.00
		34211	65439	Check	1	3735		EVAC CHAIR	Yes	No	No	USD	09/07/2021	3,110.00
		34297	65550	Check	1	1924		EXPRESS PRINT 1, LTD	Yes	No	No	USD	09/29/2021	154.08
		34319	65551	Check	1	3237		EZWRITE LLC	Yes	No	No	USD	09/29/2021	159.96
		34315	65552	Check	1	3081		FAIRVIEW HEALTH SERVICES	Yes	No	No	USD	09/29/2021	97.00
		34289	65553	Check	1	00668		FLEMING, JENNIFER	Yes	No	No	USD	09/29/2021	178.36
		34330	65554	Check	1	3748		FLUENCY & FITNESS	Yes	No	No	USD	09/29/2021	890.00
		34229	65477	Check	1	3046		FURTHER	Yes	No	No	USD	09/14/2021	418.00
		34272	65503	Check	1	3348		GOODLIFT SAFETY CO	Yes	No	No	USD	09/17/2021	770.00
		34174	65440	Check	1	03577		GRAYBAR	Yes	No	No	USD	09/07/2021	434.41
		34234	65504	Check	1	03577		GRAYBAR	Yes	No	No	USD	09/17/2021	66.96
		34271	65505	Check	1	3161		HAFDAHL, JAMES	Yes	No	No	USD	09/17/2021	116.00
		34316	65555	Check	1	3161		HAFDAHL, JAMES	Yes	No	No	USD	09/29/2021	116.00
		34303	65556	Check	1	2432		HAFDAHL, THOMAS R	Yes	No	No	USD	09/29/2021	125.00
		34189	65441	Check	1	2254	R1	HIBBING DAILY TRIBUNE	Yes	No	No	USD	09/07/2021	229.95
		34190	65442	Check	1	2254	remit	HIBBING DAILY TRIBUNE	Yes	No	No	USD	09/07/2021	106.60
		34251	65506	Check	1	2254	R1	HIBBING DAILY TRIBUNE	Yes	No	No	USD	09/17/2021	16.98
		34252	65507	Check	1	2254	remit	HIBBING DAILY TRIBUNE	Yes	No	No	USD	09/17/2021	1,791.40
		34208	65443	Check	1	3624		HIBBING HEATING & AIR CONDITIONI	Yes	No	No	USD	09/07/2021	595.00
		34278	65508	Check	1	3704	REMIT	HOBART SERVICE, ITW FOOD EQUIF	Yes	No	No	USD	09/17/2021	131.85
		34244	65509	Check	1	1375		HOGLUND BUS CO INC	Yes	No	No	USD	09/17/2021	702.82
		34175	65444	Check	1	04212		INAC, INC	Yes	No	No	USD	09/07/2021	20,000.00
		34249	65510	Check	1	1820	REMIT	INNOVATIVE OFFICE SOLUTIONS	Yes	No	No	USD	09/17/2021	55.32
		34299	65557	Check	1	2402		ISD #0361 INTERNATIONAL FALLS	Yes	No	No	USD	09/29/2021	100.00
		34235	65511	Check	1	04300		ISD #0701 HIBBING	Yes	No	No	USD	09/17/2021	6,667.00
		34186	65445	Check	1	1956		JAMAR COMPANY	Yes	No	No	USD	09/07/2021	502.52
		34332	65558	Check	1	3750		JERRY SCOTT CASEY	Yes	No	No	USD	09/29/2021	95.00
		34292	65559	Check	1	03553		JUBILEE FOODS	Yes	No	No	USD	09/29/2021	274.35
		34264	65512	Check	1	2711	2711	JW PEPPER	Yes	No	No	USD	09/17/2021	368.97
		34310	65560	Check	1	2711	2711	JW PEPPER	Yes	No	No	USD	09/29/2021	103.14
		34255	65513	Check	1	2375		KARICH, BRIAN	Yes	No	No	USD	09/17/2021	100.00
		34192	65446	Check	1	2301		KRISS PREMIUM PRODUCTS INC	Yes	No	No	USD	09/07/2021	1,952.81

ISD 695-Chisholm  
Check Register by Bank and Check

Batch Co	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Currency	Pmt/Void Date	Amount
0695	10	34210	65447	Check	1	3715		KRISTEN HOHEISEL	Yes	No	No	USD	09/07/2021	1,672.96
		34177	65448	Check	1	05206	R1	L & M SUPPLY FLEET SUPPLY	Yes	No	No	USD	09/07/2021	1,137.61
		34237	65514	Check	1	05206	R1	L & M SUPPLY FLEET SUPPLY	Yes	No	No	USD	09/17/2021	278.78
		34176	65449	Check	1	05201		LAKESHORE	Yes	No	No	USD	09/07/2021	23.74
		34236	65515	Check	1	05201		LAKESHORE	Yes	No	No	USD	09/17/2021	10.44
		34296	65561	Check	1	1329		LALONDE, DONALD	Yes	No	No	USD	09/29/2021	140.00
		34250	65516	Check	1	2149		LAPPI, SHELLY	Yes	No	No	USD	09/17/2021	308.74
		34214	65450	Check	1	3746		LEARNING A-Z	Yes	No	No	USD	09/07/2021	108.00
		34323	65562	Check	1	3431		LEVEL DATA	Yes	No	No	USD	09/29/2021	2,817.51
		34245	65517	Check	1	1416		LIFE SECURITY AND CONTROL	Yes	No	No	USD	09/17/2021	138.00
		34198	65451	Check	1	2649		LOWES - HIBBING	Yes	No	No	USD	09/07/2021	522.90
		34262	65518	Check	1	2649		LOWES - HIBBING	Yes	No	No	USD	09/17/2021	752.46
		34230	65478	Check	1	3517		MACKIN EDUCATIONAL RESOURCES	Yes	No	No	USD	09/14/2021	101.36
		34221	65474	Check	1	05731		MADISON NATIONAL LIFE INS CO	Yes	No	No	USD	09/13/2021	4,617.72
		34270	65519	Check	1	3154		MANICK, LINDA L	Yes	No	No	USD	09/17/2021	140.00
		34283	65536	Check	1	2320		MEDICARE BLUE RX	Yes	No	No	USD	09/24/2021	15,974.00
		34195	65452	Check	1	2558		MESABI GLASS WINDOW DOORS INC	Yes	No	No	USD	09/07/2021	1,035.00
		34179	65453	Check	1	09400		MID-STATE TRUCK SERVICE, INC	Yes	No	No	USD	09/07/2021	1,261.71
		34203	65454	Check	1	3097		MINNEAPOLIS OXYGEN COMPANY	Yes	No	No	USD	09/07/2021	225.28
		34282	65535	Check	1	2971		MINNESOTA LIFE INSURANCE	Yes	No	No	USD	09/21/2021	1,782.65
		34216	65469	Check	1	2101		MN ENERGY RESOURCES CORP	Yes	No	No	USD	09/07/2021	1,013.63
		34226	65479	Check	1	2101		MN ENERGY RESOURCES CORP	Yes	No	No	USD	09/14/2021	245.57
		34201	65456	Check	1	3015		MN HISTORICAL SOCIETY	Yes	No	No	USD	09/07/2021	24.95
		34215	65468	Check	1	06375		MN POWER	Yes	No	No	USD	09/07/2021	9,689.74
		34253	65520	Check	1	2278		MN TELECOMMUNICATIONS	Yes	No	No	USD	09/17/2021	1,199.39
		34324	65563	Check	1	3465		MOUNTAIN MATH/LANGUAGE	Yes	No	No	USD	09/29/2021	191.90
		34238	65521	Check	1	06635		MUSIC IN MOTION	Yes	No	No	USD	09/17/2021	26.07
		34206	65457	Check	1	3530		MYSTERY SCIENCE INC	Yes	No	No	USD	09/07/2021	1,249.00
		34193	65458	Check	1	2303		NAPA AUTO PARTS	Yes	No	No	USD	09/07/2021	27.80
		34258	65522	Check	1	2547		NASCO	Yes	No	No	USD	09/17/2021	30.93
		34279	65523	Check	1	3742	R1	NAVIGATE360	Yes	No	No	USD	09/17/2021	4,250.00
		34333	65564	Check	1	3751		NICOLE SCOFIELD	Yes	No	No	USD	09/29/2021	100.00
		34199	65459	Check	1	2736		NORTHERN BUSINESS PRODUCTS II	Yes	No	No	USD	09/07/2021	156.75
		34227	65480	Check	1	2736		NORTHERN BUSINESS PRODUCTS II	Yes	No	No	USD	09/14/2021	257.04
		34265	65524	Check	1	2736		NORTHERN BUSINESS PRODUCTS II	Yes	No	No	USD	09/17/2021	787.70
		34311	65565	Check	1	2736		NORTHERN BUSINESS PRODUCTS II	Yes	No	No	USD	09/29/2021	199.13
		34218	65471	Check	1	06979		NORTHERN MINNESOTA DENTAL, INC	Yes	No	No	USD	09/10/2021	7,941.40
		34285	65537	Check	1	2795		PARK STATE BANK	Yes	No	No	USD	09/28/2021	2,784.25
		34329	65566	Check	1	3587		PELLINEN, MATTHEW	Yes	No	No	USD	09/29/2021	165.00
		34202	65460	Check	1	3090		PETROCHOICE	Yes	No	No	USD	09/07/2021	1,334.12
		34269	65525	Check	1	3090		PETROCHOICE	Yes	No	No	USD	09/17/2021	338.47

# ISD 695-Chisholm Check Register by Bank and Check

Batch Co	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Currency	Pmt/Void Date	Amount
0695	10	34178	65461	Check	1	07675		PITNEY BOWES GLOBAL FINANCIAL	Yes	No	No	USD	09/07/2021	434.52
		34239	65526	Check	1	07701		PLANTE, RON	Yes	No	No	USD	09/17/2021	16.10
		34326	65567	Check	1	3509		PLATT, TYLER	Yes	No	No	USD	09/29/2021	45.00
		34293	65568	Check	1	07726		POGUE, ROBERTA	Yes	No	No	USD	09/29/2021	80.00
		34305	65569	Check	1	2454		POGUE, THOMAS G	Yes	No	No	USD	09/29/2021	40.00
		34188	65462	Check	1	2252	REMIT	POWERSCHOOL GROUP LLC	Yes	No	No	USD	09/07/2021	550.00
		34240	65527	Check	1	08215		RADKO IRON & SUPPLY	Yes	No	No	USD	09/17/2021	69.99
		34191	65463	Check	1	2271		RANGE CORNICE AND HEATING	Yes	No	No	USD	09/07/2021	1,092.00
		34224	65481	Check	1	03061	REMIT	REALLY GOOD STUFF, LLC	Yes	No	No	USD	09/14/2021	176.59
		34233	65528	Check	1	03061		REALLY GOOD STUFF, LLC	Yes	No	No	USD	09/17/2021	132.99
		34291	65570	Check	1	03061		REALLY GOOD STUFF, LLC	Yes	No	No	USD	09/29/2021	54.12
		34275	65529	Check	1	3558		SANDBERG, DEE ANN	Yes	No	No	USD	09/17/2021	140.00
		34327	65571	Check	1	3556		SAVELA, DAWN	Yes	No	No	USD	09/29/2021	218.00
		34321	65572	Check	1	3365		SCHAFER, ADAM	Yes	No	No	USD	09/29/2021	45.00
		34300	65573	Check	1	2409		SCHNEIDER, KURT	Yes	No	No	USD	09/29/2021	95.00
		34242	65530	Check	1	1020		SCHOOL BOARD SUPPORT SERVICE	Yes	No	No	USD	09/17/2021	750.00
		34241	65531	Check	1	09083		SCHOOL SPECIALTY SUPPLY LLC	Yes	No	No	USD	09/17/2021	161.91
		34294	65574	Check	1	09083		SCHOOL SPECIALTY SUPPLY LLC	Yes	No	No	USD	09/29/2021	425.61
		34204	65464	Check	1	3250		SFM	Yes	No	No	USD	09/07/2021	4,390.00
		34298	65575	Check	1	2395		SIMONSON, TREVOR S	Yes	No	No	USD	09/29/2021	95.00
		34320	65576	Check	1	3247		SKOGLUND, TAYLOR MATTHEW	Yes	No	No	USD	09/29/2021	95.00
		34306	65577	Check	1	2470		SOUTHGATE, GARY	Yes	No	No	USD	09/29/2021	100.00
		34304	65578	Check	1	2434		STAINIGER, GREGORY	Yes	No	No	USD	09/29/2021	95.00
		34318	65579	Check	1	3227		STUDIES WEEKLY INC	Yes	No	No	USD	09/29/2021	1,251.45
		34180	65465	Check	1	09645		SULLIVAN SUPPLY	Yes	No	No	USD	09/07/2021	226.41
		34295	65580	Check	1	09645		SULLIVAN SUPPLY	Yes	No	No	USD	09/29/2021	1,172.79
		34225	65482	Check	1	09775		SUPREME SCHOOL SUPPLY CO	Yes	No	No	USD	09/14/2021	73.19
		34317	65581	Check	1	3164		TAUS, DAVID	Yes	No	No	USD	09/29/2021	63.00
		34325	65582	Check	1	3483	REMIT	TEACHER SYNERGY, LLC	Yes	No	No	USD	09/29/2021	94.07
		34228	65483	Check	1	2963		TEACHERS ON CALL	Yes	No	No	USD	09/14/2021	363.37
		34313	65583	Check	1	2963		TEACHERS ON CALL	Yes	No	No	USD	09/29/2021	8,550.02
		34277	65532	Check	1	3698		TREVENA, BRAD	Yes	No	No	USD	09/17/2021	185.00
		34182	65466	Check	1	1340		ULINE	Yes	No	No	USD	09/07/2021	1,119.05
		34243	65533	Check	1	1340		ULINE	Yes	No	No	USD	09/17/2021	834.05
		34322	65584	Check	1	3368		VAKE, KATHLEEN MARIE	Yes	No	No	USD	09/29/2021	100.00
		34301	65585	Check	1	2416		VAKE, TRAVIS	Yes	No	No	USD	09/29/2021	95.00
		34213	65467	Check	1	3744		YODER BUILDING SUPPLIES INC	Yes	No	No	USD	09/07/2021	442.26

Bank Total: 10  
\$214,554.74

Report Total:  
\$214,554.74

# ISD 695-Chisholm Check Register by Bank and Check

Batch Co	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Currency	Pmt/Void Date	Amount
0695	10	34172	65425	Check	1	00010		A-1 REFRIGERATION SERVICE	Yes	No	No	USD	09/07/2021	687.75
		34184	65426	Check	1	1887		ABSOLUTE FIRE PROTECTION, INC	Yes	No	No	USD	09/07/2021	1,709.48
		34194	65427	Check	1	2423		AMAZON CAPITAL SERVICES	Yes	No	No	USD	09/07/2021	2,497.00
		34209	65428	Check	1	3640		APPLIED INDUSTRIAL TECHNOLOGIE	Yes	No	No	USD	09/07/2021	20.93
		34173	65429	Check	1	00150		ARAMARK	Yes	No	No	USD	09/07/2021	1,029.24
		34185	65430	Check	1	1944		AVIBEN	Yes	No	No	USD	09/07/2021	117.03
		34207	65431	Check	1	3547		BIG STONE THERAPIES, INC	Yes	No	No	USD	09/07/2021	1,275.00
		34212	65432	Check	1	3743		BRIAN VAJDL	Yes	No	No	USD	09/07/2021	20.00
		34197	65433	Check	1	2621		CENTER FOR THE COLLABORATIVE	Yes	No	No	USD	09/07/2021	178.20
		34196	65434	Check	1	2599		DALCO ENTERPRISE	Yes	No	No	USD	09/07/2021	11,266.52
		34183	65435	Check	1	1565		DECKER EQUIPMENT	Yes	No	No	USD	09/07/2021	1,883.30
		34181	65436	Check	1	10255		DEX MEDIA	Yes	No	No	USD	09/07/2021	304.17
		34205	65437	Check	1	3420		DYNAMIC GARAGE DOOR, LLC	Yes	No	No	USD	09/07/2021	95.86
		34200	65438	Check	1	2804		ESSENTIA HEALTH	Yes	No	No	USD	09/07/2021	80.00
		34211	65439	Check	1	3735		EVAC CHAIR	Yes	No	No	USD	09/07/2021	3,110.00
		34174	65440	Check	1	03577		GRAYBAR	Yes	No	No	USD	09/07/2021	434.41
		34189	65441	Check	1	2254	R1	HIBBING DAILY TRIBUNE	Yes	No	No	USD	09/07/2021	229.95
		34190	65442	Check	1	2254	remit	HIBBING DAILY TRIBUNE	Yes	No	No	USD	09/07/2021	106.60
		34208	65443	Check	1	3624		HIBBING HEATING & AIR CONDITIONI	Yes	No	No	USD	09/07/2021	595.00
		34175	65444	Check	1	04212		INAC, INC	Yes	No	No	USD	09/07/2021	20,000.00
		34186	65445	Check	1	1956		JAMAR COMPANY	Yes	No	No	USD	09/07/2021	502.52
		34192	65446	Check	1	2301		KRISS PREMIUM PRODUCTS INC	Yes	No	No	USD	09/07/2021	1,952.81
		34210	65447	Check	1	3715		KRISTEN HOHEISEL	Yes	No	No	USD	09/07/2021	1,672.96
		34177	65448	Check	1	05206	R1	L & M SUPPLY FLEET SUPPLY	Yes	No	No	USD	09/07/2021	1,137.61
		34176	65449	Check	1	05201		LAKESHORE	Yes	No	No	USD	09/07/2021	23.74
		34214	65450	Check	1	3746		LEARNING A-Z	Yes	No	No	USD	09/07/2021	108.00
		34198	65451	Check	1	2649		LOWES - HIBBING	Yes	No	No	USD	09/07/2021	522.90
		34195	65452	Check	1	2558		MESABI GLASS WINDOW DOORS INC	Yes	No	No	USD	09/07/2021	1,035.00
		34179	65453	Check	1	09400		MID-STATE TRUCK SERVICE, INC	Yes	No	No	USD	09/07/2021	1,261.71
		34203	65454	Check	1	3097		MINNEAPOLIS OXYGEN COMPANY	Yes	No	No	USD	09/07/2021	225.28
		34201	65456	Check	1	3015		MN HISTORICAL SOCIETY	Yes	No	No	USD	09/07/2021	24.95
		34206	65457	Check	1	3530		MYSTERY SCIENCE INC	Yes	No	No	USD	09/07/2021	1,249.00
		34193	65458	Check	1	2303		NAPA AUTO PARTS	Yes	No	No	USD	09/07/2021	27.80
		34199	65459	Check	1	2736		NORTHERN BUSINESS PRODUCTS II	Yes	No	No	USD	09/07/2021	156.75
		34202	65460	Check	1	3090		PETROCHOICE	Yes	No	No	USD	09/07/2021	1,334.12
		34178	65461	Check	1	07675		PITNEY BOWES GLOBAL FINANCIAL	Yes	No	No	USD	09/07/2021	434.52
		34188	65462	Check	1	2252	REMIT	POWERSCHOOL GROUP LLC	Yes	No	No	USD	09/07/2021	550.00
		34191	65463	Check	1	2271		RANGE CORNICE AND HEATING	Yes	No	No	USD	09/07/2021	1,092.00
		34204	65464	Check	1	3250		SFM	Yes	No	No	USD	09/07/2021	4,390.00
		34180	65465	Check	1	09645		SULLIVAN SUPPLY	Yes	No	No	USD	09/07/2021	226.41
		34182	65466	Check	1	1340		ULINE	Yes	No	No	USD	09/07/2021	1,119.05

# ISD 695-Chisholm Check Register by Bank and Check

Batch Co	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Currency	Pmt/Void Date	Amount
0695	10	34213	65467	Check	1	3744		YODER BUILDING SUPPLIES INC	Yes	No	No	USD	09/07/2021	442.26
		34215	65468	Check	1	06375		MN POWER	Yes	No	No	USD	09/07/2021	9,689.74
		34216	65469	Check	1	2101		MN ENERGY RESOURCES CORP	Yes	No	No	USD	09/07/2021	1,013.63
		34217	65470	Check	1	02386		DRAMATIC PUBLISHING	Yes	No	No	USD	09/09/2021	100.00
		34218	65471	Check	1	06979		NORTHERN MINNESOTA DENTAL, INI	Yes	No	No	USD	09/10/2021	7,941.40
		34219	65472	Check	1	3387		BLUE CROSS BLUE SHIELD OF MN B	Yes	No	No	USD	09/10/2021	2,711.50
		34220	65473	Check	1	3387		BLUE CROSS BLUE SHIELD OF MN B	Yes	No	No	USD	09/10/2021	284.45
		34221	65474	Check	1	05731		MADISON NATIONAL LIFE INS CO	Yes	No	No	USD	09/13/2021	4,617.72
		34222	65475	Check	1	00428		ARCC	Yes	No	No	USD	09/14/2021	16,463.73
		34223	65476	Check	1	01600		CHISHOLM CITY OF	Yes	No	No	USD	09/14/2021	3,762.48
		34229	65477	Check	1	3046		FURTHER	Yes	No	No	USD	09/14/2021	418.00
		34230	65478	Check	1	3517		MACKIN EDUCATIONAL RESOURCES	Yes	No	No	USD	09/14/2021	101.36
		34226	65479	Check	1	2101		MN ENERGY RESOURCES CORP	Yes	No	No	USD	09/14/2021	245.57
		34227	65480	Check	1	2736		NORTHERN BUSINESS PRODUCTS II	Yes	No	No	USD	09/14/2021	257.04
		34224	65481	Check	1	03061	REMIT	REALLY GOOD STUFF, LLC	Yes	No	No	USD	09/14/2021	176.59
		34225	65482	Check	1	09775		SUPREME SCHOOL SUPPLY CO	Yes	No	No	USD	09/14/2021	73.19
		34228	65483	Check	1	2963		TEACHERS ON CALL	Yes	No	No	USD	09/14/2021	363.37
		34256	65484	Check	1	2423		AMAZON CAPITAL SERVICES	Yes	No	No	USD	09/17/2021	2,555.01
		34261	65485	Check	1	2625		AMERICAN TONER & INK	Yes	No	No	USD	09/17/2021	3,823.40
		34247	65486	Check	1	1775		ANDERSON PLUMBING & HEATING	Yes	No	No	USD	09/17/2021	1,802.75
		34276	65487	Check	1	3640		APPLIED INDUSTRIAL TECHNOLOGIE	Yes	No	No	USD	09/17/2021	514.05
		34231	65488	Check	1	00428		ARCC	Yes	No	No	USD	09/17/2021	2,657.82
		34254	65489	Check	1	2354		ATT MOBILITY	Yes	No	No	USD	09/17/2021	584.94
		34246	65490	Check	1	1514		BISS LOCK INC	Yes	No	No	USD	09/17/2021	195.00
		34257	65491	Check	1	2502		BLACK BEAR BAKERY	Yes	No	No	USD	09/17/2021	29.80
		34268	65492	Check	1	3060		BSN SPORTS	Yes	No	No	USD	09/17/2021	703.99
		34266	65493	Check	1	2774		BUHL WATER CO INC	Yes	No	No	USD	09/17/2021	68.00
		34260	65494	Check	1	2621		CENTER FOR THE COLLABORATIVE	Yes	No	No	USD	09/17/2021	516.40
		34280	65495	Check	1	3745		CHRIS PAUL KUNZE	Yes	No	No	USD	09/17/2021	275.00
		34263	65496	Check	1	2668		CONSOLIDATED COMMUNICATIONS	Yes	No	No	USD	09/17/2021	1,046.60
		34259	65497	Check	1	2614		CW TECHNOLOGY	Yes	No	No	USD	09/17/2021	843.00
		34248	65498	Check	1	1797		DELL MARKETING LP	Yes	No	No	USD	09/17/2021	2,656.00
		34232	65499	Check	1	02569		ECOLAB PEST ELIMINATION DIV	Yes	No	No	USD	09/17/2021	534.71
		34267	65500	Check	1	2944		EDUCATION INNOVATION PARTNERS	Yes	No	No	USD	09/17/2021	419.36
		34274	65501	Check	1	3381		EDUCATIONAL AND COMMUNITY SUF	Yes	No	No	USD	09/17/2021	700.00
		34273	65502	Check	1	3359		ESGI	Yes	No	No	USD	09/17/2021	1,065.00
		34272	65503	Check	1	3348		GOODLIFT SAFETY CO	Yes	No	No	USD	09/17/2021	770.00
		34234	65504	Check	1	03577		GRAYBAR	Yes	No	No	USD	09/17/2021	66.96
		34271	65505	Check	1	3161		HAFDAHL, JAMES	Yes	No	No	USD	09/17/2021	116.00
		34251	65506	Check	1	2254	R1	HIBBING DAILY TRIBUNE	Yes	No	No	USD	09/17/2021	16.98
		34252	65507	Check	1	2254	remit	HIBBING DAILY TRIBUNE	Yes	No	No	USD	09/17/2021	1,791.40

ISD 695-Chisholm  
Check Register by Bank and Check

Batch Co	Bank	Pymt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Print	Recon	Void	Currency	Pmt/Void Date	Amount
0695	10	34278	65508	Check	1	3704	REMIT HOBART SERVICE; ITW FOOD EQUIP	Yes	No	No	USD	09/17/2021	131.85
		34244	65509	Check	1	1375	HOGLUND BUS CO INC	Yes	No	No	USD	09/17/2021	702.82
		34249	65510	Check	1	1820	REMIT INNOVATIVE OFFICE SOLUTIONS	Yes	No	No	USD	09/17/2021	55.32
		34235	65511	Check	1	04300	ISD #0701 HIBBING	Yes	No	No	USD	09/17/2021	6,667.00
		34264	65512	Check	1	2711	JW PEPPER	Yes	No	No	USD	09/17/2021	368.97
		34255	65513	Check	1	2375	KARICH, BRIAN	Yes	No	No	USD	09/17/2021	100.00
		34237	65514	Check	1	05206	R1 L & M SUPPLY FLEET SUPPLY	Yes	No	No	USD	09/17/2021	278.78
		34236	65515	Check	1	05201	LAKESHORE	Yes	No	No	USD	09/17/2021	10.44
		34250	65516	Check	1	2149	LAPPI, SHELLY	Yes	No	No	USD	09/17/2021	308.74
		34245	65517	Check	1	1416	LIFE SECURITY AND CONTROL	Yes	No	No	USD	09/17/2021	138.00
		34262	65518	Check	1	2649	LOWES - HIBBING	Yes	No	No	USD	09/17/2021	752.46
		34270	65519	Check	1	3154	MANICK, LINDA L	Yes	No	No	USD	09/17/2021	140.00
		34253	65520	Check	1	2278	MN TELECOMMUNICATIONS	Yes	No	No	USD	09/17/2021	1,199.39
		34288	65521	Check	1	06635	MUSIC IN MOTION	Yes	No	No	USD	09/17/2021	26.07
		34258	65522	Check	1	2547	NASCO	Yes	No	No	USD	09/17/2021	30.93
		34279	65523	Check	1	3742	R1 NAVIGATE360	Yes	No	No	USD	09/17/2021	4,250.00
		34265	65524	Check	1	2736	NORTHERN BUSINESS PRODUCTS II	Yes	No	No	USD	09/17/2021	787.70
		34269	65525	Check	1	3090	PETROCHOICE	Yes	No	No	USD	09/17/2021	338.47
		34239	65526	Check	1	07701	PLANTE, RON	Yes	No	No	USD	09/17/2021	16.10
		34240	65527	Check	1	08215	RADKO IRON & SUPPLY	Yes	No	No	USD	09/17/2021	69.99
		34233	65528	Check	1	03061	REALLY GOOD STUFF, LLC	Yes	No	No	USD	09/17/2021	132.99
		34275	65529	Check	1	3558	SANDBERG, DEE ANN	Yes	No	No	USD	09/17/2021	140.00
		34242	65530	Check	1	1020	SCHOOL BOARD SUPPORT SERVICE	Yes	No	No	USD	09/17/2021	750.00
		34241	65531	Check	1	09083	SCHOOL SPECIALTY SUPPLY LLC	Yes	No	No	USD	09/17/2021	161.91
		34277	65532	Check	1	3698	TREVENA, BRAD	Yes	No	No	USD	09/17/2021	185.00
		34243	65533	Check	1	1340	ULINE	Yes	No	No	USD	09/17/2021	834.05
		34281	65534	Check	1	3387	BLUE CROSS BLUE SHIELD OF MINN	Yes	No	No	USD	09/17/2021	11,310.00
		34282	65535	Check	1	2971	MINNESOTA LIFE INSURANCE	Yes	No	No	USD	09/21/2021	1,782.65
		34283	65536	Check	1	2320	MEDICARE BLUE RX	Yes	No	No	USD	09/24/2021	15,974.00
		34285	65537	Check	1	2795	PARK STATE BANK	Yes	No	No	USD	09/28/2021	2,784.25
		34307	65538	Check	1	2588	ACADEMIC INNOVATIONS LLC	Yes	No	No	USD	09/29/2021	1,786.88
		34331	65539	Check	1	3749	ALLI ANN SANDBERG	Yes	No	No	USD	09/29/2021	100.00
		34302	65540	Check	1	2423	AMAZON CAPITAL SERVICES	Yes	No	No	USD	09/29/2021	1,798.26
		34308	65541	Check	1	2625	AMERICAN TONER & INK	Yes	No	No	USD	09/29/2021	499.40
		34286	65542	Check	1	00150	R1 ARAMARK	Yes	No	No	USD	09/29/2021	1,029.24
		34288	65543	Check	1	00610	BARK DESIGN INC	Yes	No	No	USD	09/29/2021	693.67
		34312	65544	Check	1	2857	BARNEY, HANNAH	Yes	No	No	USD	09/29/2021	80.00
		34309	65545	Check	1	2653	REMIT1 BLICK ART MATERIALS	Yes	No	No	USD	09/29/2021	90.08
		34328	65546	Check	1	3557	BRISKI, MELISSA	Yes	No	No	USD	09/29/2021	121.00
		34314	65547	Check	1	3060	R1 BSN SPORTS	Yes	No	No	USD	09/29/2021	895.53
		34290	65548	Check	1	02386	DRAMATIC PUBLISHING	Yes	No	No	USD	09/29/2021	833.42

## ISD 695-Chisholm Check Register by Bank and Check

Batch Co	Bank	Pymt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Print	Recon	Void	Currency	Pmt/Void Date	Amount
0695	10	34287	65549	Check	1	00215	REMIT TEBSCO SUBSCRIPTION SERVICES	Yes	No	No	USD	09/29/2021	475.12
		34297	65550	Check	1	1924	EXPRESS PRINT 1, LTD	Yes	No	No	USD	09/29/2021	154.08
		34319	65551	Check	1	3237	EZWRITE LLC	Yes	No	No	USD	09/29/2021	159.96
		34315	65552	Check	1	3081	FAIRVIEW HEALTH SERVICES	Yes	No	No	USD	09/29/2021	97.00
		34289	65553	Check	1	00668	FLEMING, JENNIFER	Yes	No	No	USD	09/29/2021	178.36
		34330	65554	Check	1	3748	FLUENCY & FITNESS	Yes	No	No	USD	09/29/2021	890.00
		34316	65555	Check	1	3161	HAFDAHL, JAMES	Yes	No	No	USD	09/29/2021	116.00
		34303	65556	Check	1	2432	HAFDAHL, THOMAS R	Yes	No	No	USD	09/29/2021	125.00
		34299	65557	Check	1	2402	ISD #0361 INTERNATIONAL FALLS	Yes	No	No	USD	09/29/2021	100.00
		34332	65558	Check	1	3750	JERRY SCOTT CASEY	Yes	No	No	USD	09/29/2021	95.00
		34292	65559	Check	1	03553	JUBILEE FOODS	Yes	No	No	USD	09/29/2021	274.35
		34310	65560	Check	1	2711	JW PEPPER	Yes	No	No	USD	09/29/2021	103.14
		34296	65561	Check	1	1329	LALONDE, DONALD	Yes	No	No	USD	09/29/2021	140.00
		34323	65562	Check	1	3431	LEVEL DATA	Yes	No	No	USD	09/29/2021	2,817.51
		34324	65563	Check	1	3465	MOUNTAIN MATH/LANGUAGE	Yes	No	No	USD	09/29/2021	191.90
		34333	65564	Check	1	3751	NICOLE SCOFIELD	Yes	No	No	USD	09/29/2021	100.00
		34311	65565	Check	1	2736	NORTHERN BUSINESS PRODUCTS II	Yes	No	No	USD	09/29/2021	199.13
		34329	65566	Check	1	3587	PELLINEN, MATTHEW	Yes	No	No	USD	09/29/2021	165.00
		34326	65567	Check	1	3509	PLATT, TYLER	Yes	No	No	USD	09/29/2021	45.00
		34293	65568	Check	1	07726	POGUE, ROBERTA	Yes	No	No	USD	09/29/2021	80.00
		34305	65569	Check	1	2454	POGUE, THOMAS G	Yes	No	No	USD	09/29/2021	40.00
		34291	65570	Check	1	03061	REALLY GOOD STUFF, LLC	Yes	No	No	USD	09/29/2021	54.12
		34327	65571	Check	1	3556	SAVELA, DAWN	Yes	No	No	USD	09/29/2021	218.00
		34321	65572	Check	1	3365	SCHAFER, ADAM	Yes	No	No	USD	09/29/2021	45.00
		34300	65573	Check	1	2409	SCHNEIDER, KURT	Yes	No	No	USD	09/29/2021	95.00
		34294	65574	Check	1	09083	SCHOOL SPECIALTY SUPPLY LLC	Yes	No	No	USD	09/29/2021	425.61
		34298	65575	Check	1	2395	SIMONSON, TREVOR S	Yes	No	No	USD	09/29/2021	95.00
		34320	65576	Check	1	3247	SKOGLUND, TAYLOR MATTHEW	Yes	No	No	USD	09/29/2021	95.00
		34306	65577	Check	1	2470	SOUTHGATE, GARY	Yes	No	No	USD	09/29/2021	100.00
		34304	65578	Check	1	2434	STAINIGER, GREGORY	Yes	No	No	USD	09/29/2021	95.00
		34318	65579	Check	1	3227	STUDIES WEEKLY INC	Yes	No	No	USD	09/29/2021	1,251.45
		34295	65580	Check	1	09645	SULLIVAN SUPPLY	Yes	No	No	USD	09/29/2021	1,172.79
		34317	65581	Check	1	3164	TAUS, DAVID	Yes	No	No	USD	09/29/2021	63.00
		34325	65582	Check	1	3483	TEACHER SYNERGY, LLC	Yes	No	No	USD	09/29/2021	94.07
		34313	65583	Check	1	2963	TEACHERS ON CALL	Yes	No	No	USD	09/29/2021	8,550.02
		34322	65584	Check	1	3368	VAKE, KATHLEEN MARIE	Yes	No	No	USD	09/29/2021	100.00
		34301	65585	Check	1	2416	VAKE, TRAVIS	Yes	No	No	USD	09/29/2021	95.00

Bank Total: 10

\$214,554.74

Report Total:

\$214,554.74

from:**Adrian Norman** <anorman@chisholm.k12.mn.us>to:Jennie Varda  
<myfourkidsrock@ymail.com>  
date:Oct 5, 2021, 7:51 AMsubject:  
Re: Assistant girls basketball coaching

Acceptance of 1 year interim girl's basketball coach per posting.



Lisa Aldrich <laldrich@chisholm.k12.mn.us>

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## Hires

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**Jeff Hancock** <jhancock@chisholm.k12.mn.us>  
To: Lisa Aldrich <laldrich@chisholm.k12.mn.us>

Tue, Oct 5, 2021 at 10:51 AM

Please approve the hiring and placement of Amber Toole, Carol Augustson, and Denise Pinner as Paras with the Chisholm School District. Upon approval of background checks and other required paperwork. We also need to approve the hiring of Bailey Jacobson and Emily Baraga as ECFE assistants. Upon approval of background checks and required paperwork.

[Quoted text hidden]

--  
Jeffrey S. Hancock  
Principal  
Vaughan-Steffensrud  
(218) 254-1427  
Chisholm Elementary  
(218) 254-5726 x2906  
jhancock@chisholm.k12.mn.us

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**Fwd: Co-Advisor**

1 message

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**Mark Morrison** <mmorrison@chisholm.k12.mn.us>

Mon, Sep 27, 2021 at 11:30 AM

To: Lisa Aldrich &lt;laldrich@chisholm.k12.mn.us&gt;

See below, could you add her to the next board meeting in October for approval? Thanks

----- Forwarded message -----

From: **Jennifer Crotteau** <jcrotteau@chisholm.k12.mn.us>

Date: Mon, Sep 13, 2021 at 1:27 PM

Subject: Co-Advisor

To: Mark Morrison <mmorrison@chisholm.k12.mn.us>

Mark,

I am interested in the 12th grade Co-Advisor position.

Thanks!

Jennifer Crotteau  
Chisholm High School Counselor  
301 4th Street SW  
Chisholm, MN 55719  
218-254-5726 ext. 3904

"Some people are always grumbling because roses have thorns; I am thankful that thorns have roses." – Alphonse Karr

--

Mark Morrison  
Principal, 7-12  
Chisholm Schools



Derek Ugland • dugland@CEcontract.com  
7174 Shady Oak Road, Eden Prairie, MN 55344  
Tel: 952.693.5107 • Fax: 952.895.5108

Date: **October 1, 2021**  
Submitted to: **Georg Rajkovich – Chisholm Schools**  
Project: **Chisholm Elementary School 2021 Roller Shades**

We propose to furnish all materials and perform all the necessary work for the completion of:

**Scope & Description: Roller Window Shades**

**Base Bid**

Qty (15) – SWF Contract, manually operated single roller shades with Black aluminum fascia cover, shade cloth to be A100 series, 1% openness, color: Charcoal/Platinum, same shades and fabric as previously installed, furnished & installed at windows in Rooms 228, 325, 323, and Lisa's Office.

**Furnish & Install - \$5,950.00**

**Add Alternate**

- Add to base bid amount to include Qty (6) additional shades furnished & installed for Rooms 322 & 324.

**Add to Base - \$1,740.00**

**\*\* Sales Tax Included \*\***

- \*\* Attic Stock Excluded – Window treatments are custom and very rarely are interchangeable \*\*
- \*\* Attic Stock Excluded – CE Contract may arrange for an attic stock account for replacements \*\*

Submitted for above work and completed in a substantial workmanlike manner for the sums above.

**Payments: TBD**

**Billing Instructions:** Please advise dates for progress billing.

All agreements are contingent upon strikes, accidents, or delays beyond our control. Owner shall carry fire, tornado, and other necessary insurance upon above work. Workmen's Compensation and Public Liability Insurance on above work shall be taken out by CE Contract.

Authorized Signature:   
Derek Ugland - Commercial Estimator

Note: This Proposal may be withdrawn by us if not accepted within 90 days

**Acceptance of Proposal**

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

ACCEPTED: \_\_\_\_\_ TITLE: 42 DATE: \_\_\_\_\_



Jola and Sopp Excavating  
PO BOX 566  
Eveleth, MN 55734

# Invoice

Date	Invoice #
9/30/2021	117

Jola & Sopp Excavating

Bill To
ISD 695 1000 1st Ave NE Chisholm, MN 55719

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			10/6/2021			
Quantity	Item Code	Description			Price Each	Amount
1	Private Job	Repair water main and place sidewalk			5,650.00	5,650.00
					<b>Total</b>	\$5,650.00

# Levy - Three Year Comparison

Payable 2020, 2021, and 2022

District: **695**

9/23/2021

run date

District Name: **CHISHOLM**

Limitation Components:	19 PAY 20	20 PAY 21	% Change	21 PAY 22	Change
General - RMV Voter - JOBZ Exempt	\$ 74,141.70	\$ 89,184.37		\$ 80,294.73	\$ (8,889.64)
General - RMV Other - JOBZ Exempt	\$ 247,025.68	\$ 297,118.16		\$ 252,536.68	\$ (44,581.48)
General - NTC Voter - JOBZ Exempt					\$ -
General - NTC Other - JOBZ Exempt	\$ -	\$ -		\$ -	\$ -
Comm. Service - NTC Other - JOBZ Exempt					\$ -
Debt Service - NTC Voter - Nonexempt	\$ 248,439.63	\$ -		\$ -	\$ -
Debt Service - NTC Other - Nonexempt	\$ 104,101.90	\$ 103,961.70		\$ 99,746.22	\$ (4,215.48)
OPEB Debt - NTC Voter - Nonexempt					\$ -
OPEB Debt - NTC Other - Nonexempt	\$ 419,726.54	\$ 632,261.85		\$ 652,552.62	\$ 20,290.77
<b>Total</b>	<b>\$ 1,093,435.45</b>	<b>\$ 1,122,526.08</b>	<b>2.66%</b>	<b>\$ 1,085,130.25</b>	<b>-3.33%</b>

Increase(Decrease) \$ (37,395.83)

### Limitation by Fund:

General Fund (01, 03, 05)	\$ 321,167.38	\$ 386,302.53		\$ 332,831.41	\$ (53,471.12)
Community Service Fund (04)					\$ -
Debt Service Fund (07)	\$ 352,541.53	\$ 103,961.70		\$ 99,746.22	\$ (4,215.48)
OPEB Debt Service Fund (47)	\$ 419,726.54	\$ 632,261.85		\$ 652,552.62	\$ 20,290.77
<b>Total</b>	<b>\$ 1,093,435.45</b>	<b>\$ 1,122,526.08</b>	<b>2.66%</b>	<b>\$ 1,085,130.25</b>	<b>-3.33%</b>

Increase(Decrease) \$ (37,395.83)

### General RMV Voter

Operating Referendum Tier 1	\$ 76,196.47	\$ 78,158.06		\$ 80,041.02	\$ 1,882.96
Operating Referendum Tier 2					\$ -
Operating Referendum Tier 3					\$ -
Operating Referendum Unqualified					\$ -
Adjustments	\$ (2,054.77)	\$ 11,026.31		\$ 253.71	\$ (10,772.60)
Offset Adjustments					\$ -
Taconite & Max Effort Adjustments					\$ -
<b>Total</b>	<b>\$ 74,141.70</b>	<b>\$ 89,184.37</b>	<b>20.29%</b>	<b>\$ 80,294.73</b>	<b>-9.97%</b>

Increase(Decrease) \$ (8,889.64)

### General RMV Other

Local Optional	\$ 142,883.76	\$ 206,660.79		\$ 201,017.39	\$ (5,643.40)
Local Optional Adjusts	\$ (3,465.76)	\$ 30,786.98		\$ 568.20	\$ (30,218.78)
Equity	\$ 51,597.38	\$ 53,124.45		\$ 50,669.20	\$ (2,455.25)
Equity Adjusts	\$ (1,158.86)	\$ 7,724.78		\$ 207.75	\$ (7,517.03)
Transition					\$ -
Transition Adjusts	\$ -	\$ -		\$ -	\$ -
Board Approved Referendum	\$ 58,590.31				\$ -
Board Approved Referendum Adjustments	\$ (1,421.15)	\$ (1,178.84)		\$ 74.14	\$ 1,252.98
Misc Adjusts					\$ -
Offset Adjustments					\$ -
Taconite & Max Effort Adjustments					\$ -
<b>Total</b>	<b>\$ 247,025.68</b>	<b>\$ 297,118.16</b>	<b>20.28%</b>	<b>\$ 252,536.68</b>	<b>-15.00%</b>

Increase(Decrease) \$ (44,581.48)

**General NTC OTHER**

Operating Capital	\$ 30,207.13	\$ 31,652.64		\$ 32,282.49	\$ 629.85
Operating Capital Adjustments	\$ (1,282.24)	\$ (0.02)		\$ 1,344.11	\$ 1,344.13
Capital Facilities & Equipment Bond Adjust					\$ -
Alt Teacher Comp (Q-Comp)					\$ -
Q-Comp Adjustments	\$ -	\$ -		\$ -	\$ -
Achievement & Integration					\$ -
Achievement & Integration Adjustments	\$ -	\$ -		\$ -	\$ -
Reemployment	\$ 8,000.00	\$ 10,000.00		\$ 10,000.00	\$ -
Reemployment Adjustments	\$ 4,937.35	\$ 7,058.91		\$ 728.16	\$ (6,330.75)
Safe Schools	\$ 28,670.40	\$ 28,497.60		\$ 28,735.20	\$ 237.60
Safe Schools Adjustments	\$ 461.52	\$ (250.20)		\$ (89.64)	\$ 160.56
Judgment Levy					\$ -
Ice Arena Levy					\$ -
Career & Technical Levy	\$ 12,722.87	\$ 15,234.06		\$ 15,553.22	\$ 319.16
Career & Technical Levy Adjustments	\$ 1,782.36	\$ 1,186.69		\$ 679.87	\$ (506.82)
OPEB Pay As You Go Levy	\$ 48,833.00	\$ 55,216.00		\$ 48,850.33	\$ (6,365.67)
OPEB Pay As You Go Levy Adjustments	\$ 120,452.00	\$ 147,137.00		\$ 89,131.00	\$ (58,006.00)
Health & Safety					\$ -
Health & Safety Adjustments					\$ -
LTFM Equalized	\$ 162.03	\$ 5,114.23		\$ -	\$ (5,114.23)
LTFM Unequalized	\$ 102,961.70	\$ 96,816.60		\$ 118,159.45	\$ 21,342.85
LTFM Adjustments	\$ 5,150.77	\$ (7,733.23)		\$ 5,717.60	\$ 13,450.83
Disabled Accessibility Levy					\$ -
Building/Land Lease Levy	\$ 47,550.51	\$ 33,353.78		\$ 33,387.92	\$ 34.14
Building/Land Lease Levy Adjustments	\$ (4,750.00)	\$ -		\$ (30,000.00)	\$ (30,000.00)
Health Benefits	\$ 68,000.00	\$ 59,581.00		\$ 58,086.00	\$ (1,495.00)
Health Benefits Adjustments	\$ (17,290.50)	\$ (4,114.75)		\$ (8,421.50)	\$ (4,306.75)
Other Levy (MEMO)					\$ -
Severance					\$ -
Tree Growth	\$ 55.56	\$ 55.56		\$ 55.56	\$ -
Economic Development Abatement					\$ -
Abatement Adjustments	\$ 707.35	\$ (294.92)		\$ 18.38	\$ 313.30
Offset Adjustments					\$ -
Taconite & Max Effort Adjustments	\$ (457,331.81)	\$ (478,510.95)		\$ (404,218.15)	\$ 74,292.80
<b>Total</b>	\$ -	\$ 0.00	#DIV/0!	\$ (0.00)	-200.00%
Increase(Decrease)				\$ (0.00)	

Community Service	19 PAY 20	20 PAY 21	% Change	21 PAY 22	Change
Basic Community Education	\$ 27,967.33	\$ 29,305.61		\$ 28,671.21	\$ (634.40)
Early Childhood Family Education (ECFE)	\$ 8,223.91	\$ 8,061.54		\$ 7,560.96	\$ (500.58)
ECFE Adjustments	\$ 61.99	\$ 13.42		\$ 51.42	\$ 38.00
Home Visiting	\$ -	\$ 250.69		\$ 238.58	\$ (12.11)
Home Visiting Adjustments	\$ (6.29)	\$ (7.13)		\$ (14.40)	\$ (7.27)
Adults with Disabilities					\$ -
Adults with Disabilities Adjustments					\$ -
School Age Care					\$ -
School Age Care Adjustments					\$ -
Other Community Ed (MEMO)					\$ -
Abatement Adjustments	\$ -	\$ -		\$ -	\$ -
Offset Adjustments					\$ -
Taconite & Max Effort Adjustments	\$ (36,246.94)	\$ (37,624.13)		\$ (36,507.77)	\$ 1,116.36
<b>Total</b>	<b>\$ -</b>	<b>\$ 0.00</b>		<b>\$ -</b>	<b>-100.00%</b>

Increase(Decrease) \$ (0.00)

#### Debt Service Voter

Debt Service - Aid Eligible	\$ 252,826.00				\$ -
Debt Service - Aid Ineligible					\$ -
Natural Disaster Debt					\$ -
Debt Excess	\$ (4,907.96)				\$ -
Other Adjusts (MEMO)					\$ -
Abatement Adjusts	\$ 521.59	\$ -		\$ -	\$ -
Offset Adjustments					\$ -
Taconite & Max Effort Adjustments					\$ -
<b>Total</b>	<b>\$ 248,439.63</b>	<b>\$ -</b>		<b>\$ -</b>	

Increase(Decrease) \$ -

#### Debt Service OTHER

Debt Service - Aid Eligible					\$ -
Debt Service - Aid Ineligible		\$ 124,537.14		\$ 130,685.80	\$ 6,148.66
LTFM Debt Service & Adjustments	\$ 112,723.28				\$ -
Debt Excess & LTFM Adjustments	\$ (8,621.38)	\$ (20,901.19)		\$ (30,958.72)	\$ (10,057.53)
Other Adjusts (MEMO)					\$ -
Abatement Adjusts	\$ -	\$ 325.75		\$ 19.14	\$ (306.61)
Offset Adjustments	\$ -	\$ -			\$ -
Taconite & Max Effort Adjustments					\$ -
<b>Total</b>	<b>\$ 104,101.90</b>	<b>\$ 103,961.70</b>	<b>-0.13%</b>	<b>\$ 99,746.22</b>	<b>-4.05%</b>

Increase(Decrease) \$ (4,215.48)

#### OBEB Debt Service

Debt Service	\$ 520,745.40	\$ 775,435.00		\$ 746,262.00	\$ (29,173.00)
Debt Excess	\$ (25,655.72)	\$ (15,964.38)		\$ (28,851.85)	\$ (12,887.47)
Other Adjusts (MEMO)					\$ -
Abatement Adjusts	\$ 1,147.41	\$ 747.60		\$ 24.60	\$ (723.00)
Offset Adjustments					\$ -
Taconite & Max Effort Adjustments	\$ (76,510.55)	\$ (127,956.37)		\$ (64,882.13)	\$ 63,074.24
<b>Total</b>	<b>\$ 419,726.54</b>	<b>\$ 632,261.85</b>	<b>50.64%</b>	<b>\$ 652,552.62</b>	<b>3.21%</b>

Increase(Decrease) \$ 20,290.77

Total Line Items: \$ 1,093,435.45 \$ 1,122,526.08 2.66% \$ 1,085,130.25 -3.33%

Levy Total: \$ 1,093,435.45 \$ 1,122,526.08 2.66% \$ 1,085,130.25 \$ (37,395.83)

(0.00)

0.00

Chisholm School District  
 Northeast Area Gifted & Talented Program (NAGT) 2021-22

**Current NAGT Program at Chisholm Elementary**

Phase 1	Description	Criteria
Online asynchronous accelerated courses (5th, & 6th)	Pull out classes replacing the regular math class Illustrative Math digital curriculum	90th percentile and above Teacher recommendation Parent approval Student interest
Support for differentiation within the classroom	Monthly e-newsletter with GT tips shared from Ms. Molly (also posted on her webpage)	Available for K-12 teachers

**Future Development of the NAGT Program at Vaughn Steffensrud and Chisholm Elementary**

Phase 2	Description	Criteria
Pull-out enrichment 1-2x per week <ul style="list-style-type: none"> <li>• K-1 Group</li> <li>• 2-3 Group</li> <li>• 4-6 Group</li> </ul>	Students will work on a problem or project of the week related to math concepts with Ms. Molly (Mrs. Albert will coordinate walking students to and from their destination)	75th percentile and above Teacher recommendation Parent approval Student interest
Push-in projects with differentiation for GT students	Teachers will have the option to schedule a visit from Ms. Molly to co-teach a lesson in their classroom with differentiation for GT learners	Contact Ms. Molly to schedule

**Future Development of the NAGT Program at Vaughn Steffensrud and Chisholm Elementary**

Phase 3	Description	Criteria
Enrichment events for teachers and students	Throughout the year participating schools will have the opportunity to attend events focused on grade bands K-1, 2-3, 4-6.	Mrs. Albert will attend w/group of students from Chisholm's GT program

Ms. Molly Olson is a veteran math teacher of 20 years. She has been hired to help design and implement the Northeast Area Gifted & Talented program this year. Ms. Molly's home base this year will be Ely. She can be reached at [molson@ely.k12.mn.us](mailto:molson@ely.k12.mn.us)

August 13, 2021 SCHOOL	KGN	1ST	2ND	3RD	4TH	5TH	6TH	7TH	8TH	9TH	10TH	11TH	12TH	TOTAL	2021 TOTAL		
<u>High School</u> Regular Open Enrollment								66	68	62	56	49	48		<u>349</u>		
<u>Elementar</u> Regular Open Enrollment					37	43	45								<u>125</u>		
<u>Vaughan</u> Regular Open Enrollment	43	50	43	56											<u>192</u>		
<b>2021 TOTAL</b>	<b>43</b>	<b>50</b>	<b>43</b>	<b>56</b>	<b>37</b>	<b>43</b>	<b>45</b>	<b>66</b>	<b>68</b>	<b>62</b>	<b>56</b>	<b>49</b>	<b>48</b>		<b><u>666</u></b>		



The image shows a table with 18 empty columns and 1 row. The columns are separated by vertical lines, and the row is defined by a top and bottom line. The table is currently empty of any data.







The image shows a table with 18 empty columns and one row. The columns are separated by vertical lines, and the row is bounded by horizontal lines at the top and bottom. The table is currently empty of any data.











The image shows a table with 18 empty columns and one row. The columns are separated by vertical lines, and the row is bounded by horizontal lines at the top and bottom. The table is currently empty of any data.







A table with 18 empty columns and one row. The columns are separated by vertical lines.







The image shows a table with 18 empty columns and one row. The columns are separated by vertical lines, and the row is bounded by horizontal lines at the top and bottom. The table is currently empty of any data.







The image shows a table with 18 empty columns and 1 row. The columns are separated by vertical lines, and the row is bounded by horizontal lines at the top and bottom. The table is currently empty of any data.

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