

REGULAR SCHOOL BOARD AGENDA

International Falls Public Schools, ISD #361
Monday, March 19, 2018 at 5:00 PM
FHS Cafeteria, 1515 11th Street, International Falls, MN
District Website: www.isd361.k12.mn.us

Mission Statement: *In partnership with parents and the community, the International Falls School District will prepare every student to become a productive citizen by developing their maximum potential within a safe climate of mutual respect and trust.*

Call to Order

1. Roll Call:

Mike Holden___	Michelle Hebner___
Toni Korpi___	Heather McBride___
Terry Murray___	Ted Saxton___
Roxanne Skogstad-Ditsch___	Kevin Grover___
Ella Bahr-Jefferis___	

2. Pledge of Allegiance

Approval of Agenda

Approve Agenda as presented. Moved by _____; seconded by _____. Motion carried / failed.

Open Forum

1. Public Open Forum
2. Presentation of February Elk's Students of the Month: Heather Coty and Sam Maxwell

Consent Agenda

Approve the Consent Agenda as presented. Moved by _____; seconded by _____. Motion carried / failed.

1. Approve past meeting minutes for the Regular School Board Meeting of February 20, 2018. 4
2. Approve meeting minutes for the Budget Work Session School Board Meeting held on February 20, 2018. 6
3. Approve meeting minutes for the Budget Work Session School Board Meeting of March 13, 2018. 7
4. Approve current accounts payable due in amount of \$736,455.85 8
5. Approve payroll in amount of \$608,652.89 for pay periods February 16, 2018 to March 16, 2018.
6. Approve continuation of the early out Wednesday schedule for the 2018-2019 school year.
7. Second reading of School Board Policy #620 Credit for Learning. 33
8. Second reading of School Board Policy #903 Visitors to School District Building and Sites. 41
9. Second Reading of School Board Policy #533 - Wellness. 43
10. Accept resignation from Jeff Trask as Regular Route Bus Driver effective March 11, 2018. 53
11. Hire James Norton as regular route bus driver Effective March 12, 2018.

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- 12. Acknowledge the following as volunteer Coaches for Softball during the 2017-2018 season:
 - 1) John Desonia
 - 2) Duane Carlson
 - 3) Mike Leahy
- 13. Acknowledge Evan Amdahl as volunteer Coach for Boys Track during the 2017-2018 season.
- 14. Acknowledge the following as volunteer Coaches for Baseball during the 2017-2018 season.
 - 1) Darrin Kittelson
 - 2) Jay Bartkowski
 - 3) Mike Coffield
- 15. Approve Concurrent Enrollment agreement with Lake Superior College for 2018-2019 school year. 54
- 16. Approve Honors Online Agreement with Lake Superior College for school year 2018-2019. 57

Action Items

- 1. Request City of International Falls to change the street side parking in front of Falls High School and Falls Elementary Schools to a no parking zone.
- 2. Resolution Acceptance of Gifts and Donations. 59
- 3. Approve Band Trip for school year 2018-2019. 60
- 4. Adopt the Revised Revenue and Expense Budget for fiscal year 2017-2018. 64
- 5. Approve sections for Preschool to Grade 5 as presented in "Attachment A" for the 2018-2019 fiscal year. 66
- 6. Approve sections for grades 6th to 12th as presented in "Attachment B" for the 2018-2019 fiscal year. 67
- 7. Approve an At Will full time Computer Technology Assistant position with salary range between \$45,000-\$50,000 based on experience and credentials, estimated total cost \$74,017.
- 8. Approve an At Will part time Food Service Director position at \$26/hour with maximum of 550 hours, estimated total cost \$17,115.
- 9. Approve an At Will part time Business Office position with maximum hours of 525 hours, estimated total cost \$11,690.
- 10. Approve purchase of two (2) buses and acceptance of \$40,000 bus rebate, total cost after rebate \$161,032.28
 - 1) 84 Passenger - \$110,016.12
 - 2) 77 Passenger - \$91,016.16
- 11. Adopt the tentative fiscal year 2018-2019 revenue and expense budgets. 75
- 12. Schedule special School Board meeting for Monday, March 26th at 5:00 pm to act on staff reductions based on board meeting actions from the March 19, 2018 School Board meeting, and technology upgrades.

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Administrative Reports

1. Melissa Tate, Elementary Principal
2. Tim Everson, Secondary Principal
3. Kevin Grover, Superintendent
4. Ella Bahr-Jefferis, Student Representative

Adjournment

1. Motion by ___ then seconded by ___ to adjourn the meeting at _____. Motion carried / failed.

MINUTES
REGULAR MEETING OF THE BOARD OF EDUCATION
INDEPENDENT SCHOOL DISTRICT NO. 361
Tuesday, February 20, 2018 – 5:00 p.m.
Falls High School Cafeteria

A Regular Meeting of the Board of Trustees of Independent School District #361 was held Tuesday, February 20, 2018, beginning at 5:00 PM in the FHS Cafeteria.

Michelle Hebner, Board Chair, called the meeting to order at 5:00 pm. Members present were: Michelle Hebner, Toni Korpi, Ted Saxton, Roxanne Skogstad-Ditsch, Mike Holden and Kevin Grover.

Motion by Roxanne Skogstad-Ditsch then seconded by Mike Holden to approve the agenda as presented with removal of Item #4 under Public Open Forum and addition of Item #4 under Action Items for School Flag. Motion carried 5-0.

Public Open Forum:

1. Public Open Forum. None.
2. Presentation of December Elk's Students of the Month: Eric Earley and Paetyn Zahn
3. Presentation of January Elk's Students of the Month: Tanner Sether and Gina Auran
4. ~~Student Council: Backpacks in Classroom.~~

Recognition:

1. Kevin Grover, Superintendent, recognized School Board Members for their service to the District by presenting them with certificates and pins.

Consent Agenda:

Motion by Roxanne Skogstad-Ditsch then seconded by Mike Holden to approve the consent agenda as presented. Motion carried 5-0.

1. Approve past meeting minutes for the Organizational School Board Meeting of January 4, 2018.
2. Approve past meeting minutes of Regular School Board Meeting of January 18, 2018.
3. Approve current accounts payable due in amount of \$740,348.35.
4. Approve payroll in amount of \$544,321.17 for pay periods January 19, 2018 to February 16, 2018.
5. Approve Indian Education Title VII Parent Committee Approval Form and the AIPAC Compliance Document.
6. Approve Memorandum of Understanding with regards to Seniority between Education Minnesota (L331) and School District.
7. First reading of School Board Policy #620 Credit for Learning.
8. First reading of School Board Policy #903 Visitors to School District Building and Sites.
9. First Reading of School Board Policy #533 - Wellness.
10. Accept engineering bid from Stevens Engineering for Arena with cost not to exceed \$32,400.
11. Approve an unpaid medical leave request for Brenda Leggett, Paraprofessional.
12. Approve an unpaid medical leave of absence request for Melissa Vellieux, Paraprofessional.
13. Approve hire of Shelby Nosan as Head Girls Volleyball Coach for the 2018 - 2019 season.
14. Approve hire of Paul Hjelle as Head Cross Country Coach for the 2018 - 2019 season.
15. Approve hire of Jon Froemke as Head Football Coach for the 2018 - 2019 season.
16. Acknowledge James Yount as a volunteer Speech Coach for 2017 - 2018 season.
17. Approve Robotics Club lettering criteria.

MINUTES
REGULAR MEETING OF THE BOARD OF EDUCATION
INDEPENDENT SCHOOL DISTRICT NO. 361
Tuesday, February 20, 2018 – 5:00 p.m.
Falls High School Cafeteria

Action Items:

1. Motion by Ted Saxton then seconded by Roxanne Skogstad-Ditsch to approve the Resolution Acceptance of Gifts and Donations. Voting in favor: Michelle Hebner, Toni Korpi, Ted Saxton, Mike Holden, Roxanne Skogstad-Ditsch; Voting against: None. Whereas the resolution was declared adopted.
2. Motion by Mike Holden then seconded by Ted Saxton to adopt the School Calendar Option A for 2018-2019 school year with notation the Teacher In- Service Days are subject to change. Motion carried 5-0.
 2. 1. Calendar Option (A): Last Day of School May 31, 2019. Graduation Day June 2, 2019
3. Motion by Ted Saxton then seconded by Roxanne Skogstad-Ditsch to approve a contract with Learning Sciences International for professional development for the 2018-2019 fiscal year to be funded with Staff Development Aid. Motion carried 5-0.
4. Motion by Mike Holden then seconded by Roxanne Skogstad-Ditsch to support creation of school flag (gold background with emblem's in purple) to be purchased with funds from the All Class Reunion donation given for said purpose. Motion carried 5-0.

Administrative Reports:

Melissa Tate, Elementary Principal, reported enrollment is 545; FES held successful Relay for Recess event, Jump Rope for Heart Fundraiser almost complete. Rock Climbing Wall to be installed by end of week, Parent Teacher conferences February 15th and upcoming event with speaker, Rick Rassier, who will speak with both FES, FHS students and athletes.

Melissa Tate reported for Tim Everson, Secondary Principal, enrollment for grades 6-12 at 626; Parent Teacher conferences to be held February 28th and winter sports are coming to an end.

Kevin Grover, Superintendent, moving to using a biometric reader to speed up food service lines and possibly in library, looking into vending machines to help with complying with school nutrition guidelines for beverages provided to grades 6-8, viewed school forest for possible cutting and future use by student classes; Business Manager, Stacy Grover, appointed to an MDE Advisory Committee on Financial Management, Accounting and Reporting.

Ella Bahr-Jefferis, Student Representative, updated board on past and upcoming events.

Committee Reports:

Ted Saxton reported on Recreation Commission meetings. Recreation Commission Committee is working on sections 4 and 5 of the JPA, and looking into establishing a nonresident fee.

Adjournment:

Moved by Mike Holden then seconded by Toni Korpi to adjourn the meeting at 6:08 p.m.

Approved Minutes:

District Clerk

Date

Board Chair

Date

MINUTES
SPECIAL MEETING OF THE BOARD OF EDUCATION
INDEPENDENT SCHOOL DISTRICT NO. 361
Tuesday, February 20, 2018 – 5:30 p.m.
Falls High School Cafeteria

A Special Meeting of the Board of Trustees of Independent School District #361 was held Tuesday, February 20, 2018, beginning at 5:30 PM in the FHS Cafeteria.

Michelle Hebner, Board Chair, called the meeting to order at 6:10 pm. Members present were: Mike Holden, Michelle Hebner, Ted Saxton, Roxanne Skogstad-Ditsch, Toni Korpi and Kevin Grover.

Motion by Mike Holden then seconded by Ted Saxton to approve the agenda as presented. Motion carried 5-0.

Received and reviewed the fiscal year 2017-2018 Revised budgets and the 2018-2019 Draft Budgets. Business Manager, Stacy Grover, presented the budgets along with presentation reviewing both budgets.

Superintendent, Kevin Grover, presented a handout for review of additional items for discussion.

Set another budget work session for March 13, 2018 at 5:00 p.m. to hold further discussion on budget items discussed and to bring additional information back to the Board.

Moved by Mike Holden then seconded by Toni Korpi to adjourn the meeting at 7:20 p.m.

Approved Minutes:

District Clerk

Date

Board Chair

Date

MINUTES
SPECIAL MEETING OF THE BOARD OF EDUCATION
INDEPENDENT SCHOOL DISTRICT NO. 361
Tuesday, March 13, 2018 – 5:00 p.m.
Falls High School Library

A Special Meeting of the Board of Trustees of Independent School District #361 was held Tuesday, March 13, 2018, beginning at 5:00 PM in the FHS Library

Michelle Hebner, Board Chair, called the meeting to order at 5:00 pm. Members present were: Mike Holden, Michelle Hebner, Ted Saxton, Roxanne Skogstad-Ditsch, Toni Korpi and Kevin Grover.

Motion by Mike Holden then seconded by Roxanne Skogstad-Ditsch to approve the agenda as presented. Motion carried 5-0.

Superintendent, Kevin Grover, presented a handouts which were reviewed and discussed during the work session. Items discussed included the FY2018 and FY2019 Facility Plans, class sizes and sections for all grades in FY2019, along with Technology and Busses.

Moved by Roxanne Skogstad-Ditsch then seconded by Mike Holden to adjourn the meeting at 7:40 p.m.

Approved Minutes:

District Clerk

Date

Board Chair

Date

March Payable Detail
March 19, 2018

Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Amount	Amount
3986	AFSCME Council 65	2/16/2018	20180216ADAFS%	Payroll accrual	0 \$	917.83
	AFSCME Council 65	2/16/2018	20180216ADAFS%	Payroll accrual	0 \$	301.66
	AFSCME Council 65	2/16/2018	20180216ADAFS%	Payroll accrual	0 \$	26.08
	AFSCME Council 65	2/16/2018	20180216ADAFSLC	Payroll accrual	0 \$	17.49
	AFSCME Council 65	2/16/2018	20180216ADAFSLC	Payroll accrual	0 \$	10.00
	AFSCME Council 65	2/16/2018	20180216ADAFSLC	Payroll accrual	0 \$	0.51
3987	AFT Local #331	2/16/2018	20180216ADDUE1A	Payroll accrual	0 \$	3,182.06
	AFT Local #331	2/16/2018	20180216ADDUE1A	Payroll accrual	0 \$	133.00
3988	Falls Education Foundation	2/16/2018	20180216ADFEF	Payroll accrual	0 \$	25.00
3989	MN Child Support Pymt Center-Car	2/16/2018	20180216ADCSUP1	Payroll accrual	0 \$	238.85
3990	MN Child Support Payment Center	2/16/2018	20180216ADCSUP9	Payroll accrual	0 \$	106.59
3991	MN Child Support Payment Center	2/16/2018	20180216ADcsp11	Payroll accrual	0 \$	315.64
3992	ND Child Support Division	2/16/2018	20180216ADCSP10	Payroll accrual	0 \$	346.16
3993	Para Local #4798	2/16/2018	20180216ADDUE2A	Payroll accrual	0 \$	633.72
	Para Local #4798	2/16/2018	20180216ADDUE2A	Payroll accrual	0 \$	23.82
3994	Range Credit Bureau, Inc.	2/16/2018	20180216ADGARN3	Payroll accrual	0 \$	60.30
∞	3995 United Way of Northeastern MN	2/16/2018	20180216ADUWAY	Payroll accrual	0 \$	10.00
	3996 Hanson, Margaret	2/14/2018	2/14/2018	Early Retirement Incentive - Margaret Hanson	0 \$	3,381.37
	3997 MN PEIP	2/14/2018	677906	Medical Insurance - March 2018	0 \$	12,111.82
	MN PEIP	2/14/2018	677906	Medical Insurance - March 2018	0 \$	100,468.38
3998	MN DEPT OF PUBLIC SAFETY	2/15/2018	2/15/2018	Request copy of crash report from bus accident on 11/28/2017	0 \$	5.00
3999	Earley, Steve	2/16/2018	2/14/2018	Ski Trip refund for Eric Earley	0 \$	10.00
4000	Erickson, Rod	2/16/2018	G BB 2/16/18	G BB REF 2/16/18	0 \$	247.57
4001	HAFDAHL, Jim	2/16/2018	B SWIM 2/17/18	B SWIM OFFICIAL 2/17/18	0 \$	238.01
4002	LAINE, Bob	2/16/2018	G BB 2/16/18	G BB REF 2/16/18	0 \$	105.00
4003	Thomas, Aaron	2/16/2018	G BB 1/16/18	G BB REF 1/16/18	0 \$	105.00
4004	SPOTTS, Dan	2/16/2018	B SWIM 2/17/18	B SWIM REF 2/17/18	0 \$	130.00

March Payable Detail
March 19, 2018

Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Amount	Amount
4005	Rud, Teresa	2/20/2018	2/20/2018	Overpayment for January 2018 Dental Insurance - Zero out Balance	0 \$	0.40
4006	Select Account	2/20/2018	38600467	Medical FSA: 02/12/2018 - 2/19/2018	0 \$	143.54
4007	EARTHGRAINS BAKING CO INC	2/21/2018	52526217621	FES; Bread for Meal Service	0 \$	70.04
	EARTHGRAINS BAKING CO INC	2/21/2018	52526217670	FES; Bread for Meal Service	0 \$	70.00
	EARTHGRAINS BAKING CO INC	2/21/2018	52526217672	FHS; Bread for Meal Service	0 \$	65.70
	EARTHGRAINS BAKING CO INC	2/21/2018	52526217719	FES; Bread for Meal Service	0 \$	85.00
	EARTHGRAINS BAKING CO INC	2/21/2018	52526217768	FES; Bread for Meal Service	0 \$	102.12
	EARTHGRAINS BAKING CO INC	2/21/2018	52526217721	FHS; Bread for Meal Service	0 \$	67.80
	EARTHGRAINS BAKING CO INC	2/21/2018	52526217770	FHS; Bread for Meal Service	0 \$	93.48
	EARTHGRAINS BAKING CO INC	2/21/2018	5.25262E+11	FHS; Bread for Meal Service	0 \$	79.80
4008	HAWKINS INC	2/21/2018	4226555	Pool Chemicals	8101800015 \$	1,491.62
4009	KEEP ENTERPRISES INC	2/21/2018	20338	Tire Balancing	0 \$	67.00
	KEEP ENTERPRISES INC	2/21/2018	23078	Tire Balancing	0 \$	69.00
	KEEP ENTERPRISES INC	2/21/2018	52762	Bus Fuel	0 \$	15,637.70
4010	MN ENERGY RESOURCES CORP	2/21/2018	020818S	Stadium; Natural Gas Services	8101800004 \$	25.85
	MN ENERGY RESOURCES CORP	2/21/2018	020618FES	FES; Natural Gas Services	8101800004 \$	678.98
4011	MN POWER	2/21/2018	20918	Electricity Bill	8101800024 \$	828.07
4011	MN POWER	2/21/2018	20918	Electricity Bill	8101800024 \$	7,659.84
	MN POWER	2/21/2018	20918	Electricity Bill	8101800024 \$	2,168.07
	MN POWER	2/21/2018	20918	Electricity Bill	8101800024 \$	2,941.41
	MN POWER	2/21/2018	20918	Electricity Bill	8101800024 \$	6,504.21
	MN POWER	2/21/2018	20918	Electricity Bill	8101800024 \$	73.36
4012	OFFICE DEPOT	2/21/2018	1.05969E+11	FES Supplies	1301800124 \$	54.90
	OFFICE DEPOT	2/21/2018	1.05969E+11	FES Supplies	1301800124 \$	83.88
	OFFICE DEPOT	2/21/2018	1.05338E+11	FES Supplies	1301800121 \$	80.42
4013	US FOODSERVICE	2/21/2018	3976496	FES; Milk for Meal Service	0 \$	311.40
	US FOODSERVICE	2/21/2018	3976497	FES; Milk for Meal Service	0 \$	39.03
	US FOODSERVICE	2/21/2018	4049804	FES; Milk for Meal Service	0 \$	117.24
	US FOODSERVICE	2/21/2018	4105387	FES; Milk for Meal Service	0 \$	302.22
	US FOODSERVICE	2/21/2018	4105388	FES; Milk for Meal Service	0 \$	39.03

March Payable Detail
 March 19, 2018

Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Amount	Amount
	US FOODSERVICE	2/21/2018	4173953	FES; Milk for Meal Service	0 \$	126.42
	US FOODSERVICE	2/21/2018	4230836	FES; Milk for Meal Service	0 \$	311.40
	US FOODSERVICE	2/21/2018	4302849	FES; Milk for Meal Service	0 \$	178.72
	US FOODSERVICE	2/21/2018	4364134	FES; Milk for Meal Service	0 \$	226.60
	US FOODSERVICE	2/21/2018	4364135	FES; Milk for Meal Service	0 \$	37.71
	US FOODSERVICE	2/21/2018	4430183	FES; Milk for Meal Service	0 \$	187.39
	US FOODSERVICE	2/21/2018	4430184	FES; Milk for Meal Service	0 \$	37.71
	US FOODSERVICE	2/21/2018	3918237	FHS; Milk for Meal Service	0 \$	87.29
	US FOODSERVICE	2/21/2018	3976495	FHS; Milk for Meal Service	0 \$	136.11
	US FOODSERVICE	2/21/2018	4049803	FHS; Milk for Meal Service	0 \$	126.38
	US FOODSERVICE	2/21/2018	4105386	FHS; Milk for Meal Service	0 \$	146.45
	US FOODSERVICE	2/21/2018	4173946	FHS; Milk for Meal Service	0 \$	213.67
	US FOODSERVICE	2/21/2018	4230835	FHS; Milk for Meal Service	0 \$	204.44
	US FOODSERVICE	2/21/2018	4302846	FHS; Milk for Meal Service	0 \$	168.54
	US FOODSERVICE	2/21/2018	4364133	FHS; Milk for Meal Service	0 \$	207.03
	US FOODSERVICE	2/21/2018	4430181	FHS; Milk for Meal Service	0 \$	140.40
	US FOODSERVICE	2/21/2018	4049815	FES; Food for Meal Service	0 \$	127.60
	US FOODSERVICE	2/21/2018	4105389	FES; Food for Meal Service	0 \$	57.42
	US FOODSERVICE	2/21/2018	4430197	FES; Food for Meal Service	0 \$	156.13
	US FOODSERVICE	2/21/2018	4049802	FHS; Food for Meal Service	0 \$	39.74
	US FOODSERVICE	2/21/2018	4302847	FHS; Food for Meal Service	0 \$	51.04
	US FOODSERVICE	2/21/2018	4430196	FHS; Food for Meal Service	0 \$	70.18
	US FOODSERVICE	2/21/2018	5979108	FHS; Food for Meal Service	0 \$	1.74
	US FOODSERVICE	2/21/2018	3468832	FHS; Food for Meal Service	0 \$	72.75
4013	US FOODSERVICE	2/21/2018	3918245	FHS; Food for Meal Service	0 \$	2,768.39
	US FOODSERVICE	2/21/2018	3935244	FHS; Food for Meal Service	0 \$	87.50
	US FOODSERVICE	2/21/2018	3976499	FHS; Food for Meal Service	0 \$	502.14
	US FOODSERVICE	2/21/2018	4049797	FHS; Food for Meal Service	0 \$	3,179.11
	US FOODSERVICE	2/21/2018	4105391	FHS; Food for Meal Service	0 \$	387.84
	US FOODSERVICE	2/21/2018	4173942	FHS; Food for Meal Service	0 \$	2,808.73
	US FOODSERVICE	2/21/2018	4230840	FHS; Food for Meal Service	0 \$	966.33
	US FOODSERVICE	2/21/2018	4302841	FHS; Food for Meal Service	0 \$	2,773.22
	US FOODSERVICE	2/21/2018	4302842	FHS; Food for Meal Service	0 \$	242.26

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March Payable Detail
March 19, 2018

Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Amount	Amount
	US FOODSERVICE	2/21/2018	4364139	FHS; Food for Meal Service	0 \$	646.04
	US FOODSERVICE	2/21/2018	4364148	FHS; Food for Meal Service	0 \$	683.16
	US FOODSERVICE	2/21/2018	3976510	FES; Food for Meal Service	0 \$	752.68
	US FOODSERVICE	2/21/2018	4049818	FES; Food for Meal Service	0 \$	1,901.59
	US FOODSERVICE	2/21/2018	5947087	FES; Food for Meal Service	0 \$	(150.01)
	US FOODSERVICE	2/21/2018	4105403	FES; Food for Meal Service	0 \$	400.52
	US FOODSERVICE	2/21/2018	4173962	FES; Food for Meal Service	0 \$	1,090.77
	US FOODSERVICE	2/21/2018	4230852	FES; Food for Meal Service	0 \$	815.82
	US FOODSERVICE	2/21/2018	4302850	Snacks for Science Program	0 \$	109.28
	US FOODSERVICE	2/21/2018	4302859	FES; Food for Meal Service	0 \$	547.80
	US FOODSERVICE	2/21/2018	4321091	FES; Food for Meal Service	0 \$	40.68
	US FOODSERVICE	2/21/2018	4364160	FES; Food for Meal Service	0 \$	1,165.61
	US FOODSERVICE	2/21/2018	4364160	FES; Food for Meal Service	0 \$	707.01
	US FOODSERVICE	2/21/2018	4430188	FES; Food for Meal Service	0 \$	461.22
	US FOODSERVICE	2/21/2018	4430182	FES; Food for Meal Service	0 \$	180.73
	US FOODSERVICE	2/21/2018	4430177	FHS; Food for Meal Service	0 \$	826.01
	US FOODSERVICE	2/21/2018	4430177	FHS; Food for Meal Service	0 \$	2,229.97
4014	Rolando, Donald	2/20/2018	GIRLS BB VS WARROA	REFEREE JV & VARSITY GIRLS BE VS WARROAD 2/20/18	0 \$	127.00
4015	VAADELAND, HAAKON	2/20/2018	G.BB VS WARROAD 2/	REFEREE JV & VARSITY + MILEAGE FOR GIRLS BB VS WARROAD 2/20/18	0 \$	306.85
4016	DELTA DENTAL	2/21/2018	7195724	Dental Insurance - March 2018	0 \$	1,719.90
	DELTA DENTAL	2/21/2018	7195724	Dental Insurance - March 2018	0 \$	4,710.02
	DELTA DENTAL	2/21/2018	7195724	Dental Insurance - March 2018	0 \$	86.10
	DELTA DENTAL	2/21/2018	7195724	Dental Insurance - March 2018	0 \$	86.10
4017	Clement, David Brian	2/22/2018	G BB 2/22/18	G BB REF 2/22/18	0 \$	105.00
4018	GLUMACK, BABE	2/22/2018	G BB 2/22/18	G BB REF 2/22/18	0 \$	215.74
4019	Rassier, Richard	2/22/2018	22218	Teamwork Motivation Presento	0 \$	1,847.00
4020	VAKE, TRAVIS	2/22/2018	G BB 2/22/18	G BB REF 2/22/18	0 \$	105.00
4021	GLUMACK, BABE	2/23/2018	B BB 2/23/18	B BB REF 2/23/18	0 \$	215.74
4022	Parenteau, Jordon	2/23/2018	B BB 2/23/18	B BB REF 2/23/18	0 \$	105.00
4023	VAKE, TRAVIS	2/23/2018	B BB 2/23/18	B BB REF 2/23/18	0 \$	105.00

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March Payable Detail
March 19, 2018

Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Amount	Amount
4024	Select Account	2/26/2018	38605868	Medical FSA: 02/16/2018 - 02/21/2018 Dep Care FSA: 2/23/2018		0 \$ 4,726.62
4025	Madison National Life	2/26/2018	1287674	LTD Insurance - March 2018		0 \$ 139.79
4026	Madison National Life	2/26/2018	1287675	Life Insurance - March 2018		0 \$ 56.10
	Madison National Life	2/26/2018	1287675	Life Insurance - March 2018		0 \$ 1,520.90
4027	NORTHLAND COMMUNITY SCHOOL	2/28/2018	I.FALLS 3/9/18	QUIZ BOWL REGISTRATION 3/9,		0 \$ 200.00
4028	AFT Local #331	3/2/2018	20180302ADDUE1A	Payroll accrual		0 \$ 3,182.06
	AFT Local #331	3/2/2018	20180302ADDUE1A	Payroll accrual		0 \$ 133.00
4029	Falls Education Foundation	3/2/2018	20180302ADFEF	Payroll accrual		0 \$ 25.00
4030	MN Child Support Pymt Center-Car	3/2/2018	20180302ADCSUP1	Payroll accrual		0 \$ 261.68
4031	MN Child Support Payment Center	3/2/2018	20180302ADCSUP9	Payroll accrual		0 \$ 106.59
4032	MN Child Support Payment Center	3/2/2018	20180302ADcsp11	Payroll accrual		0 \$ 315.64
4033	ND Child Support Division	3/2/2018	20180302ADCSP10	Payroll accrual		0 \$ 250.22
4034	Para Local #4798	3/2/2018	20180302ADDUE2A	Payroll accrual		0 \$ 634.97
4034	Para Local #4798	3/2/2018	20180302ADDUE2A	Payroll accrual		0 \$ 22.57
4035	Range Credit Bureau, Inc.	3/2/2018	20180302ADGARN3	Payroll accrual		0 \$ 101.90
4036	United Way of Northeastern MN	3/2/2018	20180302ADUWAY	Payroll accrual		0 \$ 10.00
4037	ADVANCED PIERRE FOODS	3/2/2018	2055687	Commodity Beef Delivery		0 \$ 177.86
4038	AIM ELECTRONICS INC	3/2/2018	40860	Down Payment	2921800043	\$ 6,800.00
				BASEBALL/SOFTBALL SCOREBOARD		
4039	Christianson, Sarah	3/2/2018	21018	Van Gas Reimbursement		0 \$ 60.00
4040	COCA-COLA BOTTLING CO	3/2/2018	568876	FHS; Beverages for Meal Service		0 \$ 642.50
	COCA-COLA BOTTLING CO	3/2/2018	568786	FHS; Beverages for Meal Service		0 \$ 656.00
4041	Education Innovation Partners	3/2/2018	1247	Telepresence Connection	6051800042	\$ 206.25
4042	GRAND FORKS PUBLIC SCHOOLS	3/2/2018	13272	Student Tuition (BM) 1/31-2/8/18		0 \$ 645.54
4043	HILLYARD HUTCHINSON	3/2/2018	602881142	Bathroom Air Freshners		0 \$ 72.36
	HILLYARD HUTCHINSON	3/2/2018	700321343	Motor Connector		0 \$ 157.46
	HILLYARD HUTCHINSON	3/2/2018	700320951	FES; Replacement Battery		0 \$ 1,237.40
	HILLYARD HUTCHINSON	3/2/2018	602886202	Loop safe	8101800096	\$ 805.17

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Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Amount	Amount
4044	INAC, INC	3/2/2018	1002	Food & Nutrition Consulting	7701800001	\$ 1,600.00
4045	Inflatable 2000	3/2/2018	I2KQ9207	Bounce House and Obstacle Course - Funds donated by PCA	1301800065	\$ 598.82
	Inflatable 2000	3/2/2018	I2KQ9207	Bounce House and Obstacle Course - Funds donated by PCA	1301800065	\$ 2,828.24
	Inflatable 2000	3/2/2018	I2KQ9207	Bounce House and Obstacle Course - Funds donated by PCA	1301800065	\$ 265.94
4046	Innersync Studio LLC	3/2/2018	16498	Campus Suite Web Hosting	0	\$ 2,865.60
4047	INTERQUEST DETECTION CANINES	3/2/2018	Feb-18	Canine Detection Services	3001800034	\$ 315.00
4048	INTL FALLS AMBULANCE SERVICE	3/2/2018	20218	Boys Hockey EMT Coverage	0	\$ 816.00
	INTL FALLS AMBULANCE SERVICE	3/2/2018	20318	Girls Hockey EMT Coverage	0	\$ 272.00
4049	Karsnia, John	3/2/2018	21618	Arena; Picture Bracket End Caps	0	\$ 461.00
4050	Marco Technologies LLC	3/2/2018	4997729	Bus Office Copy Per Copy	1101800002	\$ 22.60
	Marco Technologies LLC	3/2/2018	4989945	Guid Office Cost per Copy	7101800000	\$ 41.87
	Marco Technologies LLC	3/2/2018	4989946	FES; Cost Per Copy Machine	1301800001	\$ 83.61
4051	Marco Technologies LLC	3/2/2018	350953386	FHS; Mailroom Copier	3001800043	\$ 1,363.73
	Marco Technologies LLC	3/2/2018	350953386	FHS; Mailroom Copier	3001800043	\$ 838.03
4052	MN ENERGY RESOURCES CORP	3/2/2018	21918	Garage; Natural Gas Services	8101800004	\$ 1,275.47
4053	MN TELECOMMUNICATIONS	3/2/2018	4278	Monthly Broadband Services	6051800000	\$ 1,512.50
4054	MR FAITH SOUND & LIGHT INC	3/2/2018	21518	PALS Dances for 1/25 & 2/15	5001800047	\$ 600.00
4055	SMITHSONIAN MAGAZINE	3/2/2018	SJC1801207	CLASSROOM MAGAZINES	2701800000	\$ 60.00
4056	SUPER ONE	3/2/2018	447456	Para Professional Week Lunch - FES Teacher Union to Pay \$100 of lunch	1301800117	\$ 396.96
	SUPER ONE	3/2/2018	12418	CLASSROOM EXPERIMENT SUPP	2601800003	\$ 48.58
	SUPER ONE	3/2/2018	12918	FES; Food for Meal Service	0	\$ 161.24
4057	TEACHERS DISCOVERY	3/2/2018	117999	SPANISH MATERIALS	2301800007	\$ 417.34
4058	UNITED TRUCK BODY	3/2/2018	528331A	Bus Repairs	0	\$ 44.50
4059	NCPERS MINNESOTA	3/2/2018	1649318	PERA Life Insurance - March 2018	0	\$ 192.00
4060	Select Account	3/5/2018	38611471	Medical FSA: 02/23/2018 - 2/28/2018	0	\$ 871.73

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Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Amount	Amount
4061	Gjertson, John	3/5/2018	3/5/2018	Early Retirement Incentive - John Gjertson	0 \$	268.45
4062	ECHO CALLS	3/8/2018	QB238249	FEF WOODS GRANT	3001800069 \$	357.00
4063	Educator Benefit Consultants, LLC	3/8/2018	40601	403b Third Party Admin Svc	1101800000 \$	158.24
4064	Everlast Climbing	3/8/2018	56191	FES Climbing Wall	1301800096 \$	3,039.00
	Everlast Climbing	3/8/2018	56191	FES Climbing Wall	1301800096 \$	3,228.00
	Everlast Climbing	3/8/2018	56191	FES Climbing Wall	1301800096 \$	348.00
	Everlast Climbing	3/8/2018	56191	FES Climbing Wall	1301800096 \$	2,425.00
	Everlast Climbing	3/8/2018	56191	FES Climbing Wall	1301800096 \$	1,050.00
	Everlast Climbing	3/8/2018	56191	FES Climbing Wall	1301800096 \$	5,296.00
	Everlast Climbing	3/8/2018	56191	FES Climbing Wall	1301800096 \$	3,500.00
4065	FRONTIER	3/8/2018	021618FHS	FHS; Monthly Telephone Service	8101800003 \$	561.76
	FRONTIER	3/8/2018	021618FES	FES; Monthly Telephone Service	8101800003 \$	206.16
	FRONTIER	3/8/2018	021618P	Pool; Monthly Telephone Service	8101800003 \$	34.36
	FRONTIER	3/8/2018	0216A	Arena; Monthly Telephone Service	8101800003 \$	43.36
	FRONTIER	3/8/2018	0216G	Garage; Monthly Telephone Service	8101800003 \$	34.36
4066	GUARDIAN PEST CONTROL INC	3/8/2018	1849830	Pest Control Service	8101800021 \$	64.65
	GUARDIAN PEST CONTROL INC	3/8/2018	1841076	Pest Control Service	8101800021 \$	64.65
4067	KAURALA, Paul	3/8/2018	11618	Zamboni Blade Sharpening	0 \$	320.00
4068	KRUEGER, KENNETH	3/8/2018	22818	Tae Kwon Do Instructor	0 \$	175.00
4069	LYNX SYSTEM DEVELOPERS, INC.	3/8/2018	297870	TRACK CAMERAS REPAIR/REPLACEMENT	2921800050 \$	90.00
4070	MN ENERGY RESOURCES CORP	3/8/2018	030118a	Arena; Natural Gas Services	8101800004 \$	1,477.82
	MN ENERGY RESOURCES CORP	3/8/2018	30118	Arena; Natural Gas Services	8101800004 \$	2,887.83
4070	MN ENERGY RESOURCES CORP	3/8/2018	030218FES	FES; Natural Gas Services	8101800004 \$	4,048.13
	MN ENERGY RESOURCES CORP	3/8/2018	030218FHS	FHS; Natural Gas Services	8101800004 \$	4,646.24
	MN ENERGY RESOURCES CORP	3/8/2018	030218FHS	FHS; Natural Gas Services	8101800004 \$	1,548.74
4071	PEPPER JW & SON INC	3/8/2018	11D52395	Spring concert music	2581800010 \$	31.58

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Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Amount	Amount
	PEPPER JW & SON INC	3/8/2018	11D52395	Spring concert music	2581800010	\$ 28.42
	PEPPER JW & SON INC	3/8/2018	11D42839	Festival music	2581800006	\$ 114.74
	PEPPER JW & SON INC	3/8/2018	11D46220	Festival music	2581800006	\$ 58.75
	PEPPER JW & SON INC	3/8/2018	11D51417	music for Section 7A Contest	2581800009	\$ 2.50
	PEPPER JW & SON INC	3/8/2018	11D48324	Spring concert music	2581800010	\$ 68.42
	PEPPER JW & SON INC	3/8/2018	11D48324	Spring concert music	2581800010	\$ 61.57
	PEPPER JW & SON INC	3/8/2018	11D48540	Music for Section 7A Contest	2581800009	\$ 69.98
4072	ROCHESTER TELECOM SYSTEMS INC	3/8/2018		22218 Long Distance Phone Calls	8101800020	\$ 69.68
	ROCHESTER TELECOM SYSTEMS INC	3/8/2018		22218 Long Distance Phone Calls	8101800020	\$ 69.69
4073	SCHOOL SPECIALTY	3/8/2018	2.0812E+11	FES Supplies	1301800126	\$ 23.64
4074	Schuschke, Kurt	3/8/2018		21318 PBIS BRONCO DECALS	3001800078	\$ 696.00
4075	Small Town Tech Inc.	3/8/2018		3481 IPAD Glass	0	\$ 4.24
	Small Town Tech Inc.	3/8/2018		3559 Supplies	6051800113	\$ 982.00
4076	WATER DEPT	3/8/2018		22018 Water Usage	8101800016	\$ 2,253.36
	WATER DEPT	3/8/2018		22018 Water Usage	8101800016	\$ 2,001.24
	WATER DEPT	3/8/2018		22018 Water Usage	8101800016	\$ 2,652.55
	WATER DEPT	3/8/2018		22018 Water Usage	8101800016	\$ 47.31
4077	XEROX CORP	3/8/2018	92261929	FES Copy Machine Rental	1101800007	\$ 478.09
	XEROX CORP	3/8/2018	92261930	FHS Copy Machine Rental	1101800007	\$ 478.09
4078	ISD #706	3/8/2018	B SWIM 1/6/18	B SWIM INVITE ENTRY FEE	0	\$ 50.00
				1/6/2018		
4079	Johnson, Elaine	3/8/2018	CONTEST ACCOMPAN	ACCOMPANIST FOR CONTEST A VARIOUS CONCERTS	0	\$ 200.00
4080	MSHSL	3/8/2018	CONTEST FEE 3/12/18	CONTEST FEES FOR SECTION 7A MUSIC CONTEST @ MESABI EAST	0	\$ 240.00
				3/12/2018		
4081	Section 7A	3/8/2018	25818000010	Music contest fees	0	\$ 325.00
4082	MN PEIP	3/8/2018	690605	Medical Insurance - April 2018	0	\$ 12,111.82
	MN PEIP	3/8/2018	690605	Medical Insurance - April 2018	0	\$ 97,747.02
4083	Select Account	3/9/2018	1224733	Participant Fees - March 2018	0	\$ 275.20
4084	Select Account	3/12/2018	38617182	Medical FSA: 03/02/2018 -	0	\$ 603.68
				3/12/2018		
4085	AUTO-JET MUFFLER CORP	3/20/2018	420130	Transpor; Over Drive Shaft	0	\$ 238.61

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Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Amount	Amount
4086	Bemidji State University	3/20/2018	221378	Spring Semester Concurrent Enrollment	0 \$	6,600.00
4087	CITIZENS FOR BACKUS	3/20/2018	March	Lease Agreement	101800001 \$	598.05
4088	DOMINO'S PIZZA	3/20/2018	22818	PBIS Staff Pizzas	0 \$	72.99
4089	EVOLVE U FITNESS & WELLNESS LLC	3/20/2018	12032	PALS Winter Session, 2018	5001800048 \$	100.00
4090	Falls Advanced Chiropractic Center	3/20/2018	22218	4 DOT Physicals	0 \$	350.00
4091	FLEETPRIDE TRUCK & TRAILER PARTS	3/20/2018	92193493	Transpor; Diesel Exhaust	0 \$	140.00
4092	FORESTLAND SALES AND SERVICE	3/20/2018	22818	Snow Plow Truck Parts	0 \$	80.99
4093	FRIENDS GARBAGE SERVICE, LLC	3/20/2018	9104348	Garbage Pickups	8101800005 \$	1,619.28
4094	Good Samaritan Society	3/20/2018	22718	CPR Instructor	0 \$	270.00
4095	GREAT AMERICAN OPPORTUNITIES	3/20/2018	914307771	5th Grade Fundraising	0 \$	7,409.40
4096	Hometown Hobby & Craft	3/20/2018	31071	Picture frame replacement after Arena Fire	0 \$	312.57
4097	K&K MEYERS INC	3/20/2018	21697	FES; Lock Repair	0 \$	170.00
4098	KGHS-AM	3/20/2018	22818	School Matters	101800000 \$	198.00
4099	Lucachick Architecture INC	3/20/2018	LAI3354	Arena; Architect Design	0 \$	1,550.00
4100	MANNCO TRUCKING INC	3/20/2018	140364	Transpor; Oil Filter	0 \$	30.84
	MANNCO TRUCKING INC	3/20/2018	140218	Transpor; Fuel Filter	0 \$	49.74
4101	MENARDS	3/20/2018	7282	FHS; Gen Supplies	0 \$	22.72
	MENARDS	3/20/2018	7516	FHS; Copper Fittings	0 \$	15.96
	MENARDS	3/20/2018	7527	FHS; Copper Fittings	0 \$	24.97
	MENARDS	3/20/2018	7711	FHS; Teflon Tape	0 \$	8.99
4102	Northern Office Outfitters	3/20/2018	5829	Ink Cartridge (C Anderson)	0 \$	195.00
	Northern Office Outfitters	3/20/2018	5792	Toner, WEE Copy Room	0 \$	420.00
4103	RAINY LAKE MEDICAL CENTER	3/20/2018	3154	PT/OT Therapies Services	3001800013 \$	9,263.79
4104	SOUND NORTH	3/20/2018	19557	Arena Supplies	0 \$	24.99
4105	SUPER TEACHER WORKSHEETS	3/20/2018	7405	Super Teacher Worksheet Renewal for Third Grade	1301800128 \$	59.85
4106	THE JOURNAL	3/20/2018	22818	Advertising Local Newspaper	1101800001 \$	723.32
	THE JOURNAL	3/20/2018	180228	Ad for Preschool Registration, February 10 and 14-Feb	5001800054 \$	503.73
	THE JOURNAL	3/20/2018	022818CE	Community Ed Advertising	5001800010 \$	394.08

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Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Amount	Amount
4107	Thompson, Sara	3/20/2018	30518	P & I Grant Marketing Consultant	7901800000	\$ 1,160.00
4108	TIERNEY BROTHERS INC	3/20/2018	763545	Supplies	6051800107	\$ 872.00
	TIERNEY BROTHERS INC	3/20/2018	762019	Supplies	6051800107	\$ 112.00
4109	TIMBERPINS	3/20/2018	554663	PALS Bowling for Fall Session	5001800018	\$ 117.36
4110	United Art & Education	3/20/2018	5939018	ART SUPPLIES	2121800004	\$ 888.60
4111	WESTLUND	3/20/2018	965918	CABINET SUPPLIES	2551800021	\$ 73.97
	WESTLUND	3/20/2018	965152	CABINET SUPPLIES	2551800021	\$ 367.22
	WESTLUND	3/20/2018	1175888	CABINET SUPPLIES	2551800021	\$ 150.24
171800284	Joslyn, Steven	2/28/2018	BSWIM STATE 3/1-3/1	BOYS STATE SWIM MEET PER D 3/1-3/18	0	\$ 216.00
	Joslyn, Steven	2/28/2018	BSWIM STATE 3/1-3/1	BOYS STATE SWIM MEET PER D 3/1-3/18	0	\$ (216.00)
171800285	Joslyn, Steven	3/1/2018	BSWIM STATE 3/1-3/1	BOYS STATE SWIM MEET PER D 3/1-3/18	0	\$ 216.00
171800286	Boe, Angel	3/2/2018	12918	Mileage Reimbursement to Public Library	0	\$ 22.89
171800287	Christianson, Ginger	3/2/2018	122217	Home Visit Mileage July-Dec	0	\$ 588.07
171800288	Olson, Eric	3/2/2018	22618	Volunteer Hockey Coach (Pd by KPOT Donation)	0	\$ 4,500.00
171800289	Potter, Lori	3/2/2018	22818	Jan & Feb Mileage Reimbursement T/F Bus Garage	0	\$ 38.15
171800290	VOYAGEUR CHARTER COACH	3/2/2018	2523	GIRLS HOCKEY MILEAGE	2921800037	\$ 1,149.20
	VOYAGEUR CHARTER COACH	3/2/2018	2516	GIRLS HOCKEY MILEAGE	2921800037	\$ 894.10
	VOYAGEUR CHARTER COACH	3/2/2018	2528	GIRLS HOCKEY MILEAGE	2921800037	\$ 780.50
	VOYAGEUR CHARTER COACH	3/2/2018	2512	BOYS HOCKEY MILEAGE	2921800036	\$ 1,251.15
171800291	Auran, Lisa	3/20/2018	Honorariums	Student Teaching Honorarium	0	\$ 225.00
171800292	Boe, Angel	3/20/2018	22818	Mileage Reimbursement t/f Bus Garage	0	\$ 19.08
171800293	Christianson, Ginger	3/20/2018	22817	Mileage Reimbursement for Home Visits Jan & Feb	0	\$ 165.57
171800294	Christianson, Rosa	3/20/2018	22818	Mileage Reimbursement to ALC	0	\$ 27.41
171800295	Ettestad, Sethen	3/20/2018	122017	ASHA Membership Dues	0	\$ 253.00

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Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Amount	Amount
				Reimbursement		
	Ettestad, Sethen	3/20/2018	20818	Mileage Reimbursement to Northland Sped	0 \$	79.00
	Ettestad, Sethen	3/20/2018	22818	Mileage B/T FES & FHS	0 \$	9.81
171800296	Katrin, Jill	3/20/2018	Honorariums	Student Teaching Honorarium	0 \$	225.00
171800297	McDonald, George	3/20/2018	21618	Mileage Reimbursement for Seed Meeting	0 \$	109.00
171800298	McDonald, Kimberley	3/20/2018	22618	Mileage Reimbursement to MT Iron	0 \$	80.58
171800299	Rousseau, Erin	3/20/2018	22817	Mileage Reimbursement t/f Bus Garage	0 \$	34.88
171800300	Tessier, Wyatt	3/20/2018	22818	Mileage Reimbursement t/f Bus Garage	0 \$	17.44
171800301	Wenberg-Anderson, Jennifer	3/20/2018	22818	Mileage Reimbursement t/f FHS & FES	0 \$	8.45
171800302	Wilson, June	3/20/2018	22818	Mileage Reimbursement t/f Bus Garage	0 \$	14.17
	BMO Credit Card Transactions	3/5/2018		See Additional Report	\$	20,302.28
201700789	Educator Benefit Consultants, LLC	2/16/2018	20180216ADTSAID	Payroll accrual	0 \$	48.08
	Educator Benefit Consultants, LLC	2/16/2018	20180216ADTSAME	Payroll accrual	0 \$	118.94
	Educator Benefit Consultants, LLC	2/16/2018	20180216ADTSAME	Payroll accrual	0 \$	38.77
	Educator Benefit Consultants, LLC	2/16/2018	20180216ADTSASP	Payroll accrual	0 \$	1,031.65
	Educator Benefit Consultants, LLC	2/16/2018	20180216ADTSECO	Payroll accrual	0 \$	2,364.62
	Educator Benefit Consultants, LLC	2/16/2018	20180216ADTSECO	Payroll accrual	0 \$	50.16
	Educator Benefit Consultants, LLC	2/16/2018	20180216ADTSFRA	Payroll accrual	0 \$	1,920.49
	Educator Benefit Consultants, LLC	2/16/2018	20180216ADTSGRW	Payroll accrual	0 \$	346.16
	Educator Benefit Consultants, LLC	2/16/2018	20180216ADTSHOM	Payroll accrual	0 \$	46.16
	Educator Benefit Consultants, LLC	2/16/2018	20180216ADTSMGT	Payroll accrual	0 \$	245.15
	Educator Benefit Consultants, LLC	2/16/2018	20180216ADTSSYM	Payroll accrual	0 \$	127.70
	Educator Benefit Consultants, LLC	2/16/2018	20180216ADTSVAL	Payroll accrual	0 \$	3,298.71
201700789	Educator Benefit Consultants, LLC	2/16/2018	20180216ADTSVAL	Payroll accrual	0 \$	46.16
	Educator Benefit Consultants, LLC	2/16/2018	20180216AFTSAME	Payroll accrual	0 \$	118.94
	Educator Benefit Consultants, LLC	2/16/2018	20180216AFTSAME	Payroll accrual	0 \$	38.77

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Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Amount	Amount
	Educator Benefit Consultants, LLC	2/16/2018	20180216AFTSASP	Payroll accrual	0 \$	403.15
	Educator Benefit Consultants, LLC	2/16/2018	20180216AFTSECO	Payroll accrual	0 \$	1,495.05
	Educator Benefit Consultants, LLC	2/16/2018	20180216AFTSECO	Payroll accrual	0 \$	46.16
	Educator Benefit Consultants, LLC	2/16/2018	20180216AFTSFRA	Payroll accrual	0 \$	646.28
	Educator Benefit Consultants, LLC	2/16/2018	20180216AFTSGRW	Payroll accrual	0 \$	65.39
	Educator Benefit Consultants, LLC	2/16/2018	20180216AFTSMGT	Payroll accrual	0 \$	225.52
	Educator Benefit Consultants, LLC	2/16/2018	20180216AFTSSTA	Payroll accrual	0 \$	46.16
	Educator Benefit Consultants, LLC	2/16/2018	20180216AFTSVAL	Payroll accrual	0 \$	1,525.56
	Educator Benefit Consultants, LLC	2/16/2018	20180216AFTSVAL	Payroll accrual	0 \$	34.22
201700790	ING	2/16/2018	20180216ADG-457	Payroll accrual	0 \$	9.79
	ING	2/16/2018	20180216ADG-457	Payroll accrual	0 \$	21.79
	ING	2/16/2018	20180216AFDEFM1	Payroll accrual	0 \$	9.79
	ING	2/16/2018	20180216AFDEFM1	Payroll accrual	0 \$	21.79
	ING	2/16/2018	20180216AFHCSP	Payroll accrual	0 \$	2,654.13
	ING	2/16/2018	20180216AFHCSP	Payroll accrual	0 \$	6.92
201700791	Internal Revenue Service	2/16/2018	20180216ADFICA	Payroll accrual	0 \$	15,987.74
	Internal Revenue Service	2/16/2018	20180216ADFICA	Payroll accrual	0 \$	732.38
	Internal Revenue Service	2/16/2018	20180216ADFICA	Payroll accrual	0 \$	577.58
	Internal Revenue Service	2/16/2018	20180216ADFTA	Payroll accrual	0 \$	85.00
	Internal Revenue Service	2/16/2018	20180216ADFTA	Payroll accrual	0 \$	15.00
	Internal Revenue Service	2/16/2018	20180216ADFTA	Payroll accrual	0 \$	20.00
	Internal Revenue Service	2/16/2018	20180216ADFTP	Payroll accrual	0 \$	13.30
	Internal Revenue Service	2/16/2018	20180216ADFTX	Payroll accrual	0 \$	19,550.85
	Internal Revenue Service	2/16/2018	20180216ADFTX	Payroll accrual	0 \$	773.27
	Internal Revenue Service	2/16/2018	20180216ADFTX	Payroll accrual	0 \$	467.29
	Internal Revenue Service	2/16/2018	20180216ADMDCR	Payroll accrual	0 \$	3,739.10
	Internal Revenue Service	2/16/2018	20180216ADMDCR	Payroll accrual	0 \$	171.26
	Internal Revenue Service	2/16/2018	20180216ADMDCR	Payroll accrual	0 \$	135.08
	Internal Revenue Service	2/16/2018	20180216AFFICA	Payroll accrual	0 \$	15,987.74
	Internal Revenue Service	2/16/2018	20180216AFFICA	Payroll accrual	0 \$	732.38
	Internal Revenue Service	2/16/2018	20180216AFFICA	Payroll accrual	0 \$	577.58
	Internal Revenue Service	2/16/2018	20180216AFMDCR	Payroll accrual	0 \$	3,739.10
	Internal Revenue Service	2/16/2018	20180216AFMDCR	Payroll accrual	0 \$	171.26

March Payable Detail
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Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Amount	Amount
	Internal Revenue Service	2/16/2018	20180216AFMDCR	Payroll accrual	0 \$	135.08
201700792	MINNESOTA REVENUE	2/16/2018	20180216ADSITA	Payroll accrual	0 \$	24.00
	MINNESOTA REVENUE	2/16/2018	20180216ADSITA	Payroll accrual	0 \$	6.00
	MINNESOTA REVENUE	2/16/2018	20180216ADSITA	Payroll accrual	0 \$	20.00
	MINNESOTA REVENUE	2/16/2018	20180216ADSITMN	Payroll accrual	0 \$	10,124.66
	MINNESOTA REVENUE	2/16/2018	20180216ADSITMN	Payroll accrual	0 \$	412.94
	MINNESOTA REVENUE	2/16/2018	20180216ADSITMN	Payroll accrual	0 \$	282.84
	MINNESOTA REVENUE	2/16/2018	20180216ADSITP	Payroll accrual	0 \$	106.80
201700793	MN Teachers Retirement Associati	2/16/2018	20180216ADTRAC	Payroll accrual	0 \$	13,007.17
	MN Teachers Retirement Associati	2/16/2018	20180216ADTRAC	Payroll accrual	0 \$	571.30
	MN Teachers Retirement Associati	2/16/2018	20180216AFTRAC	Payroll accrual	0 \$	13,007.17
	MN Teachers Retirement Associati	2/16/2018	20180216AFTRAC	Payroll accrual	0 \$	571.30
201700794	Public Employees Retirement Assoc	2/16/2018	20180216ADPERAC	Payroll accrual	0 \$	5,739.56
	Public Employees Retirement Assoc	2/16/2018	20180216ADPERAC	Payroll accrual	0 \$	204.10
	Public Employees Retirement Assoc	2/16/2018	20180216ADPERAC	Payroll accrual	0 \$	620.33
	Public Employees Retirement Assoc	2/16/2018	20180216AFPERAC	Payroll accrual	0 \$	6,622.60
	Public Employees Retirement Assoc	2/16/2018	20180216AFPERAC	Payroll accrual	0 \$	235.50
	Public Employees Retirement Assoc	2/16/2018	20180216AFPERAC	Payroll accrual	0 \$	715.76
201700795	Public Employees Retirement-DCP	2/16/2018	20180216ADDCP	Payroll accrual	0 \$	24.60
	Public Employees Retirement-DCP	2/16/2018	20180216AFDCP	Payroll accrual	0 \$	24.60
201700796	Internal Revenue Service	2/15/2018	20180215ADFICA	Payroll accrual	0 \$	3.16
	Internal Revenue Service	2/15/2018	20180215ADFTX	Payroll accrual	0 \$	-
	Internal Revenue Service	2/15/2018	20180215ADMDCR	Payroll accrual	0 \$	0.74
	Internal Revenue Service	2/15/2018	20180215AFFICA	Payroll accrual	0 \$	3.16
	Internal Revenue Service	2/15/2018	20180215AFMDCR	Payroll accrual	0 \$	0.74
201700797	MINNESOTA REVENUE	2/15/2018	20180215ADSITMN	Payroll accrual	0 \$	-
201700798	MN Teachers Retirement Associati	2/15/2018	20180215ADTRAC	Payroll accrual	0 \$	3.83
	MN Teachers Retirement Associati	2/15/2018	20180215AFTRAC	Payroll accrual	0 \$	3.83
201700799	Educator Benefit Consultants, LLC	3/2/2018	20180302ADTSAID	Payroll accrual	0 \$	48.08
	Educator Benefit Consultants, LLC	3/2/2018	20180302ADTSAME	Payroll accrual	0 \$	118.94
	Educator Benefit Consultants, LLC	3/2/2018	20180302ADTSAME	Payroll accrual	0 \$	38.77
	Educator Benefit Consultants, LLC	3/2/2018	20180302ADTSASP	Payroll accrual	0 \$	1,031.65
201700799	Educator Benefit Consultants, LLC	3/2/2018	20180302ADTSECO	Payroll accrual	0 \$	2,364.62

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March Payable Detail
 March 19, 2018

Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Amount	Amount
	Educator Benefit Consultants, LLC	3/2/2018	20180302ADTSECO	Payroll accrual	0 \$	50.16
	Educator Benefit Consultants, LLC	3/2/2018	20180302ADTSFRA	Payroll accrual	0 \$	1,920.49
	Educator Benefit Consultants, LLC	3/2/2018	20180302ADTSGRW	Payroll accrual	0 \$	346.16
	Educator Benefit Consultants, LLC	3/2/2018	20180302ADTSHOM	Payroll accrual	0 \$	46.16
	Educator Benefit Consultants, LLC	3/2/2018	20180302ADTSMGT	Payroll accrual	0 \$	245.15
	Educator Benefit Consultants, LLC	3/2/2018	20180302ADTSSYM	Payroll accrual	0 \$	127.70
	Educator Benefit Consultants, LLC	3/2/2018	20180302ADTSVAL	Payroll accrual	0 \$	3,298.71
	Educator Benefit Consultants, LLC	3/2/2018	20180302ADTSVAL	Payroll accrual	0 \$	46.16
	Educator Benefit Consultants, LLC	3/2/2018	20180302AFTSAME	Payroll accrual	0 \$	118.94
	Educator Benefit Consultants, LLC	3/2/2018	20180302AFTSAME	Payroll accrual	0 \$	38.77
	Educator Benefit Consultants, LLC	3/2/2018	20180302AFTSASP	Payroll accrual	0 \$	403.15
	Educator Benefit Consultants, LLC	3/2/2018	20180302AFTSECO	Payroll accrual	0 \$	1,495.05
	Educator Benefit Consultants, LLC	3/2/2018	20180302AFTSECO	Payroll accrual	0 \$	46.16
	Educator Benefit Consultants, LLC	3/2/2018	20180302AFTSFRA	Payroll accrual	0 \$	646.28
	Educator Benefit Consultants, LLC	3/2/2018	20180302AFTSGRW	Payroll accrual	0 \$	65.39
	Educator Benefit Consultants, LLC	3/2/2018	20180302AFTSMGT	Payroll accrual	0 \$	225.52
	Educator Benefit Consultants, LLC	3/2/2018	20180302AFTSSTA	Payroll accrual	0 \$	46.16
	Educator Benefit Consultants, LLC	3/2/2018	20180302AFTSVAL	Payroll accrual	0 \$	1,525.56
	Educator Benefit Consultants, LLC	3/2/2018	20180302AFTSVAL	Payroll accrual	0 \$	34.22
201700800	ING	3/2/2018	20180302ADG-457	Payroll accrual	0 \$	10.09
	ING	3/2/2018	20180302ADG-457	Payroll accrual	0 \$	21.49
	ING	3/2/2018	20180302AFDEFM1	Payroll accrual	0 \$	10.09
	ING	3/2/2018	20180302AFDEFM1	Payroll accrual	0 \$	21.49
	ING	3/2/2018	20180302AFHCSP	Payroll accrual	0 \$	2,654.13
	ING	3/2/2018	20180302AFHCSP	Payroll accrual	0 \$	6.92
201700801	Internal Revenue Service	3/2/2018	20180302ADFICA	Payroll accrual	0 \$	16,362.13
	Internal Revenue Service	3/2/2018	20180302ADFICA	Payroll accrual	0 \$	786.57
	Internal Revenue Service	3/2/2018	20180302ADFICA	Payroll accrual	0 \$	702.85
	Internal Revenue Service	3/2/2018	20180302ADFTA	Payroll accrual	0 \$	185.00
	Internal Revenue Service	3/2/2018	20180302ADFTA	Payroll accrual	0 \$	15.00
	Internal Revenue Service	3/2/2018	20180302ADFTA	Payroll accrual	0 \$	20.00
	Internal Revenue Service	3/2/2018	20180302ADFTP	Payroll accrual	0 \$	13.30
	Internal Revenue Service	3/2/2018	20180302ADFTX	Payroll accrual	0 \$	19,965.11

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March Payable Detail
March 19, 2018

Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Amount	Amount
	Internal Revenue Service	3/2/2018	20180302ADFTX	Payroll accrual	0 \$	864.29
	Internal Revenue Service	3/2/2018	20180302ADFTX	Payroll accrual	0 \$	632.11
	Internal Revenue Service	3/2/2018	20180302ADMDCR	Payroll accrual	0 \$	3,826.74
201700801	Internal Revenue Service	3/2/2018	20180302ADMDCR	Payroll accrual	0 \$	183.92
	Internal Revenue Service	3/2/2018	20180302ADMDCR	Payroll accrual	0 \$	164.36
	Internal Revenue Service	3/2/2018	20180302AFFICA	Payroll accrual	0 \$	16,362.13
	Internal Revenue Service	3/2/2018	20180302AFFICA	Payroll accrual	0 \$	786.57
	Internal Revenue Service	3/2/2018	20180302AFFICA	Payroll accrual	0 \$	702.85
	Internal Revenue Service	3/2/2018	20180302AFMDCR	Payroll accrual	0 \$	3,826.74
	Internal Revenue Service	3/2/2018	20180302AFMDCR	Payroll accrual	0 \$	183.92
	Internal Revenue Service	3/2/2018	20180302AFMDCR	Payroll accrual	0 \$	164.36
201700802	MINNESOTA REVENUE	3/2/2018	20180302ADSITA	Payroll accrual	0 \$	24.00
	MINNESOTA REVENUE	3/2/2018	20180302ADSITA	Payroll accrual	0 \$	6.00
	MINNESOTA REVENUE	3/2/2018	20180302ADSITA	Payroll accrual	0 \$	20.00
	MINNESOTA REVENUE	3/2/2018	20180302ADSITMN	Payroll accrual	0 \$	10,329.74
	MINNESOTA REVENUE	3/2/2018	20180302ADSITMN	Payroll accrual	0 \$	458.52
	MINNESOTA REVENUE	3/2/2018	20180302ADSITMN	Payroll accrual	0 \$	372.91
	MINNESOTA REVENUE	3/2/2018	20180302ADSITP	Payroll accrual	0 \$	138.92
201700803	MN Teachers Retirement Associatic	3/2/2018	20180302ADTRAC	Payroll accrual	0 \$	13,082.38
	MN Teachers Retirement Associatic	3/2/2018	20180302ADTRAC	Payroll accrual	0 \$	588.83
	MN Teachers Retirement Associatic	3/2/2018	20180302AFTRAC	Payroll accrual	0 \$	13,082.38
	MN Teachers Retirement Associatic	3/2/2018	20180302AFTRAC	Payroll accrual	0 \$	588.83
201700804	Public Employees Retirement Assoc	3/2/2018	20180302ADPERAC	Payroll accrual	0 \$	5,972.88
	Public Employees Retirement Assoc	3/2/2018	20180302ADPERAC	Payroll accrual	0 \$	238.57
	Public Employees Retirement Assoc	3/2/2018	20180302ADPERAC	Payroll accrual	0 \$	717.06
	Public Employees Retirement Assoc	3/2/2018	20180302AFPERAC	Payroll accrual	0 \$	6,891.74
	Public Employees Retirement Assoc	3/2/2018	20180302AFPERAC	Payroll accrual	0 \$	275.25
	Public Employees Retirement Assoc	3/2/2018	20180302AFPERAC	Payroll accrual	0 \$	827.36
201700805	Public Employees Retirement-DCP	3/2/2018	20180302ADDCP	Payroll accrual	0 \$	24.60
	Public Employees Retirement-DCP	3/2/2018	20180302AFDCP	Payroll accrual	0 \$	24.60
Total						\$ 736,455.85

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Card Number	Tran Date	Tran ID	Used By	Name	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
XXXXXXXXXXXX8327	02/23/2018	502267631	MITCHDEB000	Mitchell Deborah A	7380 Dominos Pizza, 218-324-036	DOMINO'S000	02/28/2018		Invoiced	A	10.68
	2	PIZZAS FOR PBIS REWARDS			3001800029	Tim's C/C00000	03/05/2018	10.68			
	02/23/2018	502267632	MITCHDEB000	Mitchell Deborah A	UNIV. OF PHX WEB, 800-990-2765,		02/28/2018		Invoiced	A	30.00
	1					Tim's C/C00001	03/05/2018	30.00			
	02/16/2018	501511433	MITCHDEB000	Mitchell Deborah A	7380 Dominos Pizza, 218-324-036	DOMINO'S000	02/28/2018		Invoiced	A	30.99
	2	PIZZAS FOR PBIS REWARDS			3001800029	Tim's C/C00002	03/05/2018	30.99			
	02/14/2018	501182513	MITCHDEB000	Mitchell Deborah A	7380 Dominos Pizza, 218-324-036	DOMINO'S000	02/28/2018		Invoiced	A	23.99
	2	PIZZAS FOR PBIS REWARDS			3001800029	Tim's C/C00003	03/05/2018	23.99			
	02/14/2018	501182514	MITCHDEB000	Mitchell Deborah A	7380 Dominos Pizza, 218-324-036	DOMINO'S000	02/28/2018		Invoiced	A	7.00
	2	PIZZAS FOR PBIS REWARDS			3001800029	Tim's C/C00004	03/05/2018	7.00			
	02/14/2018	501182515	MITCHDEB000	Mitchell Deborah A	7380 Dominos Pizza, 218-324-036	DOMINO'S000	02/28/2018		Invoiced	A	9.99
	2	PIZZAS FOR PBIS REWARDS			3001800029	Tim's C/C00005	03/05/2018	9.99			
	02/09/2018	500708774	MITCHDEB000	Mitchell Deborah A	SUPER ONE, INTERNATIONAL, MN, 5	SUPER ON000	02/28/2018		Invoiced	A	9.22
	1					Tim's C/C00006	03/05/2018	9.22			
	02/09/2018	500708775	MITCHDEB000	Mitchell Deborah A	DOLLAR TREE, INTL FALLS, MN, 56	DOLLAR T000	02/28/2018		Invoiced	A	12.00
	1					Tim's C/C00007	03/05/2018	12.00			
	02/09/2018	500708776	MITCHDEB000	Mitchell Deborah A	7380 Dominos Pizza, 218-324-036	DOMINO'S000	02/28/2018		Invoiced	A	9.99
	2	PIZZAS FOR PBIS REWARDS			3001800029	Tim's C/C00008	03/05/2018	9.99			
	02/09/2018	500708777	MITCHDEB000	Mitchell Deborah A	7380 Dominos Pizza, 218-324-036	DOMINO'S000	02/28/2018		Invoiced	A	9.99
	2	PIZZAS FOR PBIS REWARDS			3001800029	Tim's C/C00009	03/05/2018	9.99			
	02/09/2018	500708778	MITCHDEB000	Mitchell Deborah A	ROSE GARDEN RESTAURANT, INTL FA	ROSE GAR000	02/28/2018		Invoiced	A	42.65
	1					Tim's C/C00010	03/05/2018	42.65			
	02/07/2018	500385589	MITCHDEB000	Mitchell Deborah A	7380 Dominos Pizza, 218-324-036	DOMINO'S000	02/28/2018		Invoiced	A	16.99
	2	PIZZAS FOR PBIS REWARDS			3001800029	Tim's C/C00011	03/05/2018	16.99			
	02/05/2018	500112990	MITCHDEB000	Mitchell Deborah A	SUPER ONE, INTERNATIONAL, MN, 5	SUPER ON000	02/28/2018		Invoiced	A	35.91
	2	PBIS PRIZES			3001800017	Tim's C/C00012	03/05/2018	35.91			
	02/02/2018	499871892	MITCHDEB000	Mitchell Deborah A	7380 Dominos Pizza, 218-324-036	DOMINO'S000	02/28/2018		Invoiced	A	16.99
	2	PIZZAS FOR PBIS REWARDS			3001800029	Tim's C/C00013	03/05/2018	16.99			
	02/02/2018	499871893	MITCHDEB000	Mitchell Deborah A	7380 Dominos Pizza, 218-324-036	DOMINO'S000	02/28/2018		Invoiced	A	9.99
	2	PIZZAS FOR PBIS REWARDS			3001800029	Tim's C/C00014	03/05/2018	9.99			
	02/02/2018	499871894	MITCHDEB000	Mitchell Deborah A	MADDENS ON GULL LAKE, BRAINERD,		02/28/2018		Invoiced	A	478.31
	1					Tim's C/C00001	03/05/2018	478.31			
	01/31/2018	499519230	MITCHDEB000	Mitchell Deborah A	7380 Dominos Pizza, 218-324-036	DOMINO'S000	02/28/2018		Invoiced	A	16.99
	2	PIZZAS FOR PBIS REWARDS			3001800029	Tim's C/C00015	03/05/2018	16.99			
											17 transaction(s) for XXXXXXXXXXXX8327. Total Amount ==>>
											771.68
XXXXXXXXXXXX8335	02/23/2018	502267633	SteelEug000	Steele Eugene L	UNITED TRUCK BODY CO, HERMANTOW	UNITED T000	02/28/2018		Invoiced	A	46.54
	1	Fuel filter			Eugene's C/C00000		03/05/2018	46.54			

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Card Number	Tran Date	Tran ID	Used By	Name	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
XXXXXXXXXXXX8335	continued...										
	02/22/2018	502099061	SteelEug000	Steele Eugene L	UNITED TRUCK BODY CO, HERMANTOW	UNITED T000	02/28/2018		Invoiced	A	20.49
	1	Seal trans.				Eugene's C/C00000	03/05/2018	20.49			
	02/22/2018	502099062	SteelEug000	Steele Eugene L	UNITED TRUCK BODY CO, HERMANTOW	UNITED T000	02/28/2018		Invoiced	A	47.69
	1	Cover assy, parking brake				Eugene's C/C00000	03/05/2018	47.69			
	02/19/2018	501761551	SteelEug000	Steele Eugene L	FLEETPRIDE 560, 2187519447, MN,	FLEETPRI000	02/28/2018		Invoiced	A	140.00
	1	55 gallon diesel exhaust				Eugene's C/C00001	03/05/2018	140.00			
	02/09/2018	500708779	SteelEug000	Steele Eugene L	MIDWEST BUS PARTS INC, 763-2639	MIDWEST 000	02/28/2018		Invoiced	A	269.16
	1	Brake booster, front shock				Eugene's C/C00002	03/05/2018	269.16			
	02/07/2018	500385590	SteelEug000	Steele Eugene L	UNITED TRUCK BODY CO, HERMANTOW	UNITED T000	02/28/2018		Invoiced	A	60.24
	1	Misc. nuts and bolts				Eugene's C/C00000	03/05/2018	60.24			
	02/07/2018	500385591	SteelEug000	Steele Eugene L	UNITED TRUCK BODY CO, HERMANTOW	UNITED T000	02/28/2018		Invoiced	A	33.65
	1	Shock bracket				Eugene's C/C00000	03/05/2018	33.65			
	02/02/2018	499871895	SteelEug000	Steele Eugene L	MIDWEST BUS PARTS INC, 763-2639	MIDWEST 000	02/28/2018		Invoiced	A	100.25
	1	Bus parts, first aid kit, emergency equipment				Eugene's C/C00002	03/05/2018	100.25			
	01/30/2018	499396892	SteelEug000	Steele Eugene L	NAPA FALLS SUPPLY 00229, INTERNA	NAPA FAL000	02/28/2018		Invoiced	A	38.97
	1	Under coat, self etching primer				Eugene's C/C00003	03/05/2018	38.97			
					9 transaction(s) for XXXXXXXXXXXXXXX8335. Total Amount ==>						756.99
XXXXXXXXXXXX6612	02/22/2018	502099063	JOHNSBAR002	Johnson Barbara J	7380 Dominos Pizza, 218-324-036	DOMINO'S000	02/28/2018		Invoiced	A	14.96
	1					Barb's C/C00000	03/05/2018	14.96			
	02/21/2018	501950268	JOHNSBAR002	Johnson Barbara J	AMAZON MKTPLACE PMTS, AMZN.COM/	AMAZON B000	02/28/2018		Invoiced	A	22.79
	2	Cool Mist Humidifier, Cleefun Ultrasonic USB P			1301800127	Barb's C/C00001	03/05/2018	15.99			
	3	Shipping - Cost of shipping, not including shi			1301800127	Barb's C/C00001	03/05/2018	6.80			
	02/15/2018	501348324	JOHNSBAR002	Johnson Barbara J	7380 Dominos Pizza, 218-324-036	DOMINO'S000	02/28/2018		Invoiced	A	16.99
	1					Barb's C/C00000	03/05/2018	16.99			
	02/15/2018	501348325	JOHNSBAR002	Johnson Barbara J	7380 Dominos Pizza, 218-324-036	DOMINO'S000	02/28/2018		Invoiced	A	16.99
	1					Barb's C/C00000	03/05/2018	16.99			
	02/14/2018	501182516	JOHNSBAR002	Johnson Barbara J	7380 Dominos Pizza, 218-324-036	DOMINO'S000	02/28/2018		Invoiced	A	16.99
	1					Barb's C/C00000	03/05/2018	16.99			
	02/09/2018	500708780	JOHNSBAR002	Johnson Barbara J	INNOVATIVE OFFICE SOLU, BURNSVI	INNOVATI000	02/28/2018		Invoiced	A	191.58
	2	CARTRIDGE,DUAL LAMNTE,RFL			1301800122	Barb's C/C00002	03/05/2018	69.78			
	3	PAD,POST-IT,EASEL,LNED,YW			1301800122	Barb's C/C00002	03/05/2018	93.60			
	4	PENCIL,WARRIOR,#2,BK			1301800122	Barb's C/C00002	03/05/2018	28.20			
	02/08/2018	500512819	JOHNSBAR002	Johnson Barbara J	TME*SPORTS ILLS KIDS, 800-992-0	SPORTS I000	02/28/2018		Invoiced	A	19.95
	2	One year subscription			1301800115	Barb's C/C00003	03/05/2018	19.95			
	02/07/2018	500385592	JOHNSBAR002	Johnson Barbara J	Scholastic Reading Clu, 573-632	SCHOLAST011	02/28/2018		Invoiced	A	93.00
	2	#9Y5 Bridge to Terabithia			1301800123	Barb's C/C00004	03/05/2018	2.00			

Card Number	Tran Date	Tran ID	Used By	Name	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description	PO Number	Invoice Number	Invoice Dt	Amount					
XXXXXXXXXXXX6612	continued...										
	3	#067473 I Survived the American Revolution, 1	1301800123	Barb's C/C00004	03/05/2018	3.00					
	4	#51X5 My Weird School Daze Collection	1301800123	Barb's C/C00004	03/05/2018	12.00					
	5	#56X5 The New Puppy from the Black Lagoon	1301800123	Barb's C/C00004	03/05/2018	1.00					
	6	#74K5 Snowmen All Year	1301800123	Barb's C/C00004	03/05/2018	1.00					
	7	#066525 20 Books for \$20: Grades 4-6	1301800123	Barb's C/C00004	03/05/2018	20.00					
	8	#56Y5 Percy Jackson & The Olympians Pack	1301800123	Barb's C/C00004	03/05/2018	20.00					
	9	#23B5 Habitat Adventure Pack	1301800123	Barb's C/C00004	03/05/2018	12.00					
	10	#69B6 Springtime Weather Wonders Pack	1301800123	Barb's C/C00004	03/05/2018	10.00					
	11	#13J6 Disney Learning: Mickey & Friends Level	1301800123	Barb's C/C00004	03/05/2018	12.00					
02/07/2018		500385593 JOHNSBAR002 Johnson Barbara J	NAT*NATL GEO KIDS, 800-647-5463	NATIONAL018	02/28/2018				Invoiced	A	15.00
	2	One year subscription	1301800116	Barb's C/C00005	03/05/2018	15.00					
02/02/2018		499871896 JOHNSBAR002 Johnson Barbara J	EDUCATION.COM, 6503624030, CA,	EDUCATIO005	02/28/2018				Invoiced	A	223.50
	2	Subscription for preschool	1301800118	Barb's C/C00006	03/05/2018	223.50					
01/29/2018		499253640 JOHNSBAR002 Johnson Barbara J	INNOVATIVE OFFICE SOLU, BURNSVI	INNOVATIO00	02/28/2018				Invoiced	A	1,179.46
	2	SCISSORS,ECON,8,STR,SS	1301800112	Barb's C/C00007	03/05/2018	3.76					
	3	PENCIL,WARRIOR,#2,BK	1301800112	Barb's C/C00007	03/05/2018	28.20					
	4	TAPE,INVISIBLE,12/PK,CR	1301800112	Barb's C/C00007	03/05/2018	35.16					
	5	PAPER,LTR,F/4200DP,WE,92B	1301800112	Barb's C/C00007	03/05/2018	812.10					
	6	STAPLES,CHSEL PT,25TH/PK	1301800112	Barb's C/C00007	03/05/2018	6.84					
	7	CRAYON,CLSC COLOR,8ST,AST	1301800112	Barb's C/C00007	03/05/2018	6.90					
	8	MARKER,CLSC,WASH,BRD,8/ST	1301800112	Barb's C/C00007	03/05/2018	15.36					
	9	4# BLEACHED PAPER BAG 500/BDL	1301800112	Barb's C/C00007	03/05/2018	13.45					
	10	NOTE,STICK-IT,1.5X2YW12PD	1301800112	Barb's C/C00007	03/05/2018	3.30					
	11	NOTE,PD,RECY,3X3,24PK,AST	1301800112	Barb's C/C00007	03/05/2018	61.59					
	12	CARD,INDEX,PLAIN,3X5,WE	1301800112	Barb's C/C00007	03/05/2018	10.05					
	13	PAPER,CNST,9X12,50PK,WE	1301800112	Barb's C/C00007	03/05/2018	15.75					
	14	PAPER,DRAWING, SUL,HWT,WE	1301800112	Barb's C/C00007	03/05/2018	32.06					
	15	TAPE,MASKING,3/4X60YD	1301800112	Barb's C/C00007	03/05/2018	82.32					
	16	BOARD,TAG,18X24,100PK,WE	1301800112	Barb's C/C00007	03/05/2018	52.62					
					11 transaction(s) for XXXXXXXXXXXX6612.	Total Amount	====>				1,811.21
XXXXXXXXXXXX6620	02/23/2018	502267634 HOLT THO000 Holt Thomas T	MENARDS INTNL FALLS, INTL FALLS	MENARDS 000	02/28/2018				Invoiced	A	38.36
	1	Duct tape and floor mat	Tom's C/C00000	MENARDS 000	03/05/2018	38.36					
	02/20/2018	501876173 HOLT THO000 Holt Thomas T	DALCO ENTERPRISES, 06512516657,	DALCO 000	02/28/2018				Invoiced	A	168.00
	6	DAL DAL2432XB BLACK 500CA24X32 1M ROLL CAN LIN	8101800093	Tom's C/C00001	03/05/2018	168.00					
	02/19/2018	501761552 HOLT THO000 Holt Thomas T	BABYCHANGINGSTATIONSCO, LOS GAT		02/28/2018				Invoiced	A	247.58
	2	Baby changing station for mens room main floor	8101800095	Tom's C/C00002	03/05/2018	247.58					

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Card Number	Tran Date	Tran ID	Used By	Name	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
XXXXXXXXXXXX6620	continued...										
	02/16/2018	501511434	HOLT	THO000 Holt Thomas T	DALCO ENTERPRISES, 06512516657,	DALCO	000	02/28/2018	Invoiced	A	510.27
	2	MC 910028 KNOCK OFF 12X1QTMARK & GRAFFITI REMO			8101800094	Tom's C/C00003	03/05/2018	73.95			
	3	GJ 9128-12 GOJO SOAP 12X800MLPINK & KLEAN HAND			8101800094	Tom's C/C00003	03/05/2018	40.98			
	4	SP 106205 DMQ CLEANER 5GADISINFECTANT CLEANER			8101800094	Tom's C/C00003	03/05/2018	79.76			
	5	GP 26480 SOFPULL TOWEL 6X1000BROWN HARDWOUND R			8101800094	Tom's C/C00003	03/05/2018	193.50			
	6	GP 12798 ENVISION 9" 8X10002PLY TOILET TISSUE			8101800094	Tom's C/C00003	03/05/2018	122.08			
	02/16/2018	501511435	HOLT	THO000 Holt Thomas T	DALCO ENTERPRISES, 06512516657,	DALCO	000	02/28/2018	Invoiced	A	910.66
	3	IM 8608XL GLOVE VINYL 10X100XLG CLEAR GP POWDE			8101800093	Tom's C/C00004	03/05/2018	36.62			
	4	SPEC SLRS404615K BLACK 150CA40X46 1.5M ROLL CA			8101800093	Tom's C/C00004	03/05/2018	192.60			
	5	SPEC SLRS385815K BLACK 100CA38X58 1.5M ROLL CA			8101800093	Tom's C/C00004	03/05/2018	199.98			
	6	SP 106205 DMQ CLEANER 5GADISINFECTANT CLEANER			8101800093	Tom's C/C00004	03/05/2018	39.88			
	7	DAL DAL2432XB BLACK 500CA24X32 1M ROLL CAN LIN			8101800093	Tom's C/C00004	03/05/2018	126.00			
	8	GP 12798 ENVISION 9" 8X10002PLY TOILET TISSUE			8101800093	Tom's C/C00004	03/05/2018	122.08			
	9	GP 26480 SOFPULL TOWEL 6X1000BROWN HARDWOUND R			8101800093	Tom's C/C00004	03/05/2018	193.50			
	02/13/2018	501072029	HOLT	THO000 Holt Thomas T	DEPARTMENT OF LABOR AN, 651-284	MN DEPT	000	02/28/2018	Invoiced	A	20.00
	1	Kirby's boiler exam fee				Tom's C/C00005	03/05/2018	20.00			
	02/12/2018	500941468	HOLT	THO000 Holt Thomas T	MENARDS INTNL FALLS, INTL FALLS	MENARDS	000	02/28/2018	Invoiced	A	88.74
	1	(2)-co2/Gas alarm				Tom's C/C00000	03/05/2018	88.74			
	02/09/2018	500708781	HOLT	THO000 Holt Thomas T	AMERICAN TIME, 8003288996, MN,	AMERICAN018		02/28/2018	Invoiced	A	686.13
	2	12" round surface clock all sysnc			8101800083	Tom's C/C00006	03/05/2018	623.75			
	3	Shipping and Handling			8101800083	Tom's C/C00006	03/05/2018	62.38			
	02/09/2018	500708782	HOLT	THO000 Holt Thomas T	DALCO ENTERPRISES, 06512516657,	DALCO	000	02/28/2018	Invoiced	A	152.14
	2	GP 12798 ENVISION 9" 8X10002PLY TOILET TISSUE			7601800022	Tom's C/C00007	03/05/2018	76.30			
	3	GP 47410 ENVISION 2PLY 30X100FLAT BOX FACIAL T			7601800022	Tom's C/C00007	03/05/2018	75.84			
	02/07/2018	500385594	HOLT	THO000 Holt Thomas T	MEYERS GLASS, INTL FALLS, MN, 5	K&K MEYE000		02/28/2018	Invoiced	A	8.43
	1	Keys for Casereto's gas shut off valve locks				Tom's C/C00008	03/05/2018	8.43			
	02/02/2018	499871897	HOLT	THO000 Holt Thomas T	MENARDS INTNL FALLS, INTL FALLS	MENARDS	000	02/28/2018	Invoiced	A	25.37
	1	Phone line, zip ties, cord coupler, batteries				Tom's C/C00000	03/05/2018	25.37			
	02/01/2018	499664804	HOLT	THO000 Holt Thomas T	UHL COMPANY INC, MAPLE GROVE, M	UHL/ABE	000	02/28/2018	Invoiced	A	320.00
	1	Timeclock bus garage				Tom's C/C00009	03/05/2018	320.00			
	01/31/2018	499519231	HOLT	THO000 Holt Thomas T	UNITED TRUCK BODY CO, HERMANTOW	UNITED T000		02/28/2018	Invoiced	A	78.25
	1	Bus Spring pin				Tom's C/C00010	03/05/2018	78.25			
	01/30/2018	499396893	HOLT	THO000 Holt Thomas T	DALCO ENTERPRISES, 06512516657,	DALCO	000	02/28/2018	Invoiced	A	647.52
	2	GP 12798 ENVISION 9" 8X10002PLY TOILET TISSUE			8101800090	Tom's C/C00011	03/05/2018	183.12			
	3	GP 26480 SOFPULL TOWEL 6X1000BROWN HARDWOUND R			8101800090	Tom's C/C00011	03/05/2018	464.40			
	01/29/2018	499253641	HOLT	THO000 Holt Thomas T	PARTS TOWN, ADDISON, IL, 60101,			02/28/2018	Invoiced	A	250.69
	1	Door latch w/striker				Tom's C/C00012	03/05/2018	250.69			

Card Number	Tran Date	Tran ID	Used By	Name	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
15 transaction(s) for XXXXXXXXXXXX6620. Total Amount ==>>											4,152.14
XXXXXXXXXXXX7362	02/23/2018	502267635			CTS*FRONTIER ONLINEPAY, 800-921	FRONTIER000	02/28/2018		Invoiced	A	178.73
	2	Arena Elevator Phone				Stacy's00000	03/05/2018	178.73			
	02/23/2018	502267636			MIDCO, 800-888-1300, MN, 55435,	MIDCONTI000	02/28/2018		Invoiced	A	85.00
	2	Internet Service for Bus Garage			7601800005	Stacy's00001	03/05/2018	85.00			
	02/23/2018	502267637			LAMAR MEDIA CORP, 225-237-1068,	LAMAR CO000	02/28/2018		Invoiced	A	965.00
	2	Billboard Contract Services.			7901800007	Stacy's00002	03/05/2018	965.00			
	02/21/2018	501950269			FERRELLGAS L P, 800-8747699, MO	FERRELLG000	02/28/2018		Invoiced	A	457.41
	1	Arena propane				Stacy's00003	03/05/2018	457.41			
	02/09/2018	500708783			AMAZON MKTPLACE PMTS W, WWW.AMA	AMAZON B000	02/28/2018		Invoiced	A	22.49
	2	65W AC Charger For Acer Aspire E 11 E11 ES1-11			2921800049	Stacy's00004	03/05/2018	15.99			
	3	Shipping - Cost of shipping, not including shi			2921800049	Stacy's00004	03/05/2018	6.50			
	02/08/2018	500512820			AMAZON MKTPLACE PMTS, AMZN.COM/	AMAZON B000	02/28/2018		Invoiced	A	56.85
	2	Brand New 3000mAh / 34.20Wh Replacement Batter			2921800049	Stacy's00005	03/05/2018	51.35			
	3	Shipping - Cost of shipping, not including shi			2921800049	Stacy's00005	03/05/2018	5.50			
	02/05/2018	500112995			SHOOTING STAR CASINO H, MAHNO	SHOOTING000	02/28/2018		Invoiced	A	72.67
	1	Indian Ed Staff Travel				Stacy's00006	03/05/2018	72.67			
	02/05/2018	500112996			SHOOTING STAR CASINO H, MAHNO	SHOOTING000	02/28/2018		Invoiced	A	72.67
	1	Indian Ed Staff Travel				Stacy's00006	03/05/2018	72.67			
	02/05/2018	500112997			SHOOTING STAR CASINO H, MAHNO	SHOOTING000	02/28/2018		Invoiced	A	72.67
	1	Indian Ed Staff Travel				Stacy's00006	03/05/2018	72.67			
	02/05/2018	500112998			SHOOTING STAR CASINO H, MAHNO	SHOOTING000	02/28/2018		Invoiced	A	72.67
	1	Indian Ed Staff Travel				Stacy's00006	03/05/2018	72.67			
	02/05/2018	500112999			SHOOTING STAR CASINO H, MAHNO	SHOOTING000	02/28/2018		Invoiced	A	72.67
	1	Indian Ed Dept Travel				Stacy's00006	03/05/2018	72.67			
	01/29/2018	499253642			AMAZON MKTPLACE PMTS, AMZN.COM/	AMAZON B000	02/28/2018		Invoiced	A	50.91
	2	American Plastic Toys Scoop Rocker (Pack of 6)			1301800114	Stacy's00007	03/05/2018	50.91			
12 transaction(s) for XXXXXXXXXXXX7362. Total Amount ==>>											2,179.74
XXXXXXXXXXXX7116	02/23/2018	502267638	MITCHDEB000	Mitchell Deborah A	USPS PO 2647200549, INTL FALLS,	POSTMAST000	02/28/2018		Invoiced	A	70.00
	1					Debbie's C/C00000	03/05/2018	70.00			
	02/23/2018	502267639	MITCHDEB000	Mitchell Deborah A	BUREAU OF EDUCATION AN, 800-736		02/28/2018		Invoiced	A	295.00
	1					Debbie's C/C00001	03/05/2018	295.00			
	02/22/2018	502099064	MITCHDEB000	Mitchell Deborah A	TIM HORTON S #916662, INTERNATI	TIM HORT000	02/28/2018		Invoiced	A	76.31
	2	40 PACK TIMBITS			3001800077	Debbie's C/C00003	03/05/2018	23.97			
	3	TAKE TWELVE COFFEE			3001800077	Debbie's C/C00003	03/05/2018	31.98			
	4	HOT CHOCOLATE				Debbie's C/C00002	03/05/2018	16.99			

Card Number	Tran Date	Tran ID	Used By	Name	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
XXXXXXXXXXXX7116	continued...										
	5	TAX				Debbie's C/C00002	03/05/2018	3.37			
	02/16/2018	501511436	MITCHDEB000	Mitchell Deborah A	AMAZON MKTPLACE PMTS, AMZN.COM/	AMAZON B000	02/28/2018		Invoiced	A	129.90
	2	On Ear Headphones with Mic, Jelly Comb Foldabl			3001800074	Debbie's C/C00004	03/05/2018	129.90			
	02/15/2018	501348326	MITCHDEB000	Mitchell Deborah A	SUPER ONE, INTERNATIONAL, MN, 5	SUPER ON000	02/28/2018		Invoiced	A	25.72
	2	CLASSROOM EXPERIMENT SUPPLIES			2601800003	Debbie's C/C00005	03/05/2018	25.72			
	02/14/2018	501182517	MITCHDEB000	Mitchell Deborah A	NATIONAL COUNCIL FOR T, 301-588		02/28/2018		Invoiced	A	40.00
	1					Debbie's C/C00001	03/05/2018	40.00			
	02/05/2018	500113001	MITCHDEB000	Mitchell Deborah A	Menards E-Commerce, 800-000-000	MENARDS 000	02/28/2018		Invoiced	A	23.94
	2	STEILLITE 3-DRAWER STORAGE CART MODEL #28309002			2301800005	Debbie's C/C00006	03/05/2018	23.94			
	02/05/2018	500113002	MITCHDEB000	Mitchell Deborah A	SHOOTING STAR BUFFET, MAHNOMEN,	SHOOTING000	02/28/2018		Invoiced	A	103.93
	1					Debbie's C/C00007	03/05/2018	103.93			
	02/02/2018	499871898	MITCHDEB000	Mitchell Deborah A	SHOOTING STAR BUFFET, MAHNOMEN,	SHOOTING000	02/28/2018		Invoiced	A	196.23
	1					Debbie's C/C00007	03/05/2018	196.23			
	02/02/2018	499871899	MITCHDEB000	Mitchell Deborah A	SENR WOOLY LLC, SKOKIE, IL, 60	SENR WO000	02/28/2018		Invoiced	A	261.00
	2	LA CASA DE LA DENTISTA: THE TEACHER'S GUIDE			2301800003	Debbie's C/C00008	03/05/2018	40.50			
	3	SET OF 30 DENTISTA BOOKS + 1-YEAR PRO SUBSCRIP			2301800003	Debbie's C/C00008	03/05/2018	220.50			
	02/02/2018	499871900	MITCHDEB000	Mitchell Deborah A	CARLETON COLLEGE WEB C, 0507646		02/28/2018		Invoiced	A	725.00
	1					Debbie's C/C00001	03/05/2018	725.00			
	02/01/2018	499664805	MITCHDEB000	Mitchell Deborah A	TEACHERSPAYTEACHERS.CO, 6465880	TEACHERS007	02/28/2018		Invoiced	A	250.29
	2	READING UNITS: LAS MENINAS, LA VIDA RECICLADA			2301800006	Debbie's C/C00009	03/05/2018	45.29			
	3	SOMOS UNIT 1-5: SPANISH 1 GRAMMAR AND ACTIVITI			2301800006	Debbie's C/C00009	03/05/2018	40.00			
	4	LANGUAGE IN CONTEXT AND GRAMMAR WITH SONGS			2301800006	Debbie's C/C00009	03/05/2018	35.00			
	5	LANGUAGE IN CONTEXT AND GRAMMAR WITH SHORT CLI			2301800006	Debbie's C/C00009	03/05/2018	35.00			
	6	LANGUAGE IN CONTEXT AND GRAMMAR WITH COMMERCIA			2301800006	Debbie's C/C00009	03/05/2018	35.00			
	7	GUERNICA UNIT: PICASSO, EL FASCISMO AND WWII			2301800006	Debbie's C/C00009	03/05/2018	40.00			
	8	IMMIGRATION UNIT: LA BESTIA, USA, MEXICO AND C			2301800006	Debbie's C/C00009	03/05/2018	20.00			
	01/31/2018	499519232	MITCHDEB000	Mitchell Deborah A	SUPER ONE, INTERNATIONAL, MN, 5	SUPER ON000	02/28/2018		Invoiced	A	11.00
	2	PBIS PRIZES			3001800017	Debbie's C/C00010	03/05/2018	11.00			
	13 transaction(s) for XXXXXXXXXXXX7116. Total Amount ==>										2,208.32
XXXXXXXXXXXX7124	02/21/2018	501950270	BLESIMIC000	Blesi Michael E	IDITAROD TRAIL COMMITT, 9073765		02/28/2018		Invoiced	A	67.95
	1	Classroom viewing of Iditarod Trail Race				Mike's C/C00000	03/05/2018	67.95			
	02/08/2018	500512821	BLESIMIC000	Blesi Michael E	TIERNEY BROTHERS, INC, 612-4558	TIERNEY 000	02/28/2018		Invoiced	A	329.68
	2	Epson ELPLP42 Replacement Lamps, Box of 4.			6051800108	Mike's C/C00001	03/05/2018	329.68			
	02/01/2018	499664806	BLESIMIC000	Blesi Michael E	MENARDS INTNL FALLS, INTL FALLS	MENARDS 000	02/28/2018		Invoiced	A	12.96
	2	9V Battery, 4-pack.			6051800106	Mike's C/C00002	03/05/2018	12.96			

Card Number	Tran Date	Tran ID	Used By	Name	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
XXXXXXXXXXXX7124	continued...										
	01/31/2018	499519233	BLESIMIC000	Blesi Michael E	SMALL TOWN TECH INC, INTL FALLS	SMALL TO000	02/28/2018		Invoiced	A	41.68
	2	Repair ipad headphone jack			6051800111	Mike's C/C00003	03/05/2018	41.68			
									4 transaction(s) for XXXXXXXXXXXXX7124. Total Amount ==>		452.27
XXXXXXXXXXXX7132	02/23/2018	502267640	ANDERJER000	Anderson Jeremy R	KWIK TRIP	14100001412, TWO HAR		02/28/2018	Invoiced	A	50.00
	1	Fuel for over the road bus trip, Two Harbors				Jeremy's C/C00000	03/05/2018	50.00			
	02/19/2018	501761553	ANDERJER000	Anderson Jeremy R	KWIK TRIP	57200005728, HERMANT		02/28/2018	Invoiced	A	68.25
	1	Fuel for over the road bus				Jeremy's C/C00000	03/05/2018	68.25			
	02/12/2018	500941469	ANDERJER000	Anderson Jeremy R	KWIK TRIP	22000002204, HERMANT		02/28/2018	Invoiced	A	43.35
	1	Fuel for over the road bus				Jeremy's C/C00000	03/05/2018	43.35			
	02/09/2018	500708784	ANDERJER000	Anderson Jeremy R	OREILLY AUTO #3901, INTERNATIONAL	O'REILLY000	02/28/2018		Invoiced	A	40.47
	1	pressure hose				Jeremy's C/C00001	03/05/2018	40.47			
	02/09/2018	500708785	ANDERJER000	Anderson Jeremy R	OREILLY AUTO #3901, INTERNATIONAL	O'REILLY000	02/28/2018		Invoiced	A	-40.47
	1	Pressure hose returned				Jeremy's C/C00001	03/05/2018	-40.47			
	02/08/2018	500512822	ANDERJER000	Anderson Jeremy R	NAPA FALLS SUPLY 00229, INTERNA	NAPA FAL000	02/28/2018		Invoiced	A	7.74
	1	Misc. parts				Jeremy's C/C00002	03/05/2018	7.74			
	02/08/2018	500512823	ANDERJER000	Anderson Jeremy R	OREILLY AUTO #3901, INTERNATIONAL	O'REILLY000	02/28/2018		Invoiced	A	5.29
	1	wheel flap				Jeremy's C/C00001	03/05/2018	5.29			
	02/07/2018	500385595	ANDERJER000	Anderson Jeremy R	AUTO VALUEINTERNATIONAL, INTL FA	AUTO VAL000	02/28/2018		Invoiced	A	8.98
	1	Bolts				Jeremy's C/C00003	03/05/2018	8.98			
	02/07/2018	500385596	ANDERJER000	Anderson Jeremy R	MANNCO TRUCKING INC, INTERNATIO	MANNCO T000	02/28/2018		Invoiced	A	5.32
	1	Center bolt				Jeremy's C/C00004	03/05/2018	5.32			
	02/05/2018	500113005	ANDERJER000	Anderson Jeremy R	HOLIDAY STNSTORE 0293, DULUTH,		02/28/2018		Invoiced	A	66.50
	1	Fuel for over the road bus				Jeremy's C/C00000	03/05/2018	66.50			
	01/31/2018	499519234	ANDERJER000	Anderson Jeremy R	NAPA FALLS SUPLY 00229, INTERNA	NAPA FAL000	02/28/2018		Invoiced	A	7.99
	1	Drill bit				Jeremy's C/C00002	03/05/2018	7.99			
	01/31/2018	499519235	ANDERJER000	Anderson Jeremy R	OREILLY AUTO #3901, INTERNATIONAL	O'REILLY000	02/28/2018		Invoiced	A	16.98
	1	Silicon and drill bits				Jeremy's C/C00001	03/05/2018	16.98			
									12 transaction(s) for XXXXXXXXXXXXX7132. Total Amount ==>		280.40
XXXXXXXXXXXX5747	02/23/2018	502267641	GROVEKEV000	Grover Kevin K	AMERICINN HOTEL AND SU, INTERNA	AMERICIN001	02/28/2018		Invoiced	A	140.63
	1					Kevin's C/C00000	03/05/2018	140.63			
	02/13/2018	501072030	GROVEKEV000	Grover Kevin K	HOMETOWN HOBBY CRAFTS, INTERNAT	HOMETOWN000	02/28/2018		Invoiced	A	79.95
	1					Kevin's C/C00001	03/05/2018	79.95			
	02/06/2018	500267013	GROVEKEV000	Grover Kevin K	MINNESOTA SCHOOL BOARD, 507-934	MN SCHOO000	02/28/2018		Invoiced	A	185.00
	1					Kevin's C/C00002	03/05/2018	185.00			
									3 transaction(s) for XXXXXXXXXXXXX5747. Total Amount ==>		405.58

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Card Number	Tran Date	Tran ID	Used By	Name	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
XXXXXXXXXXXX7648	02/26/2018	502520886	SLATIBET000	Slatinski BethAnne K	KMART 9689, INTERNATIONAL, MN,	KMART 000	02/28/2018		Invoiced	A	100.15
	2	200.00			7901800048	Beth's C/C00000	03/05/2018	100.15			
02/23/2018	502267642	SLATIBET000	Slatinski BethAnne K	DOLLAR TREE, INTL FALLS, MN, 56	DOLLAR T000	02/28/2018			Invoiced	A	8.00
	3	200.00			7901800048	Beth's C/C00001	03/05/2018	8.00			
02/22/2018	502099065	SLATIBET000	Slatinski BethAnne K	TOP TEN VIDEO, INTERNATIONAL, M			02/28/2018		Invoiced	A	12.88
	2	PhotoVoice Project			7901800051	Beth's C/C00002	03/05/2018	12.88			
02/15/2018	501348327	SLATIBET000	Slatinski BethAnne K	TIM HORTON S #916662, INTERNATI	TIM HORT000	02/28/2018			Invoiced	A	25.08
	2	Coalition Refreshments			7901800046	Beth's C/C00003	03/05/2018	25.08			
02/15/2018	501348328	SLATIBET000	Slatinski BethAnne K	KMART 9689, INTERNATIONAL, MN,	KMART 000	02/28/2018			Invoiced	A	66.98
	2	Coalition Directed Activity			7901800047	Beth's C/C00004	03/05/2018	66.98			
02/14/2018	501182518	SLATIBET000	Slatinski BethAnne K	QUALITY LOGO PRODUCTS, 08663125			02/28/2018		Invoiced	A	1,937.00
	2	Speakers (PCN)			7901800044	Beth's C/C00005	03/05/2018	1,937.00			
02/14/2018	501182519	SLATIBET000	Slatinski BethAnne K	GEARHARTS FLORAL & GIF, INTERNA	GEARHART000	02/28/2018			Invoiced	A	38.50
	2	Coalition Directed Activity			7901800045	Beth's C/C00006	03/05/2018	38.50			
02/13/2018	501072031	SLATIBET000	Slatinski BethAnne K	PAYPAL *HBOX*ISC, 4029357733, C			02/28/2018		Invoiced	A	998.00
	2	H Boxes (for ATOD Free event)			7901800053	Beth's C/C00007	03/05/2018	998.00			
02/09/2018	500708786	SLATIBET000	Slatinski BethAnne K	SUPER ONE, INTERNATIONAL, MN, 5	SUPER ON000	02/28/2018			Invoiced	A	35.86
	2	Coalition meeting food			7901800041	Beth's C/C00008	03/05/2018	35.86			
02/09/2018	500708787	SLATIBET000	Slatinski BethAnne K	SUBWAY 00112250, INTL FA	SUBWAY 000	02/28/2018			Invoiced	A	82.68
	2	Youth Group Meeting			7901800040	Beth's C/C00009	03/05/2018	82.68			
02/09/2018	500708788	SLATIBET000	Slatinski BethAnne K	BATTALION DISTRIBUTING, INTERNA	BATTALIO000	02/28/2018			Invoiced	A	16.75
	2	Coalition Directed Activity			7901800045	Beth's C/C00010	03/05/2018	16.75			
02/08/2018	500512824	SLATIBET000	Slatinski BethAnne K	USPS PO 2647200549, INTL FALLS,	POSTMAST000	02/28/2018			Invoiced	A	53.52
	2	USPS			7901800052	Beth's C/C00011	03/05/2018	53.52			
02/08/2018	500512825	SLATIBET000	Slatinski BethAnne K	BATTALION DISTRIBUTING, INTERNA	BATTALIO000	02/28/2018			Invoiced	A	57.80
	2	Coalition Directed Activity			7901800047	Beth's C/C00012	03/05/2018	57.80			
02/07/2018	500385597	SLATIBET000	Slatinski BethAnne K	KMART 9689, INTERNATIONAL, MN,	KMART 000	02/28/2018			Invoiced	A	16.50
	2	Coalition Directed Activity			7901800047	Beth's C/C00013	03/05/2018	16.50			
02/06/2018	500267014	SLATIBET000	Slatinski BethAnne K	DOLLAR TREE, INTL FALLS, MN, 56	DOLLAR T000	02/28/2018			Invoiced	A	14.69
	2	Coalition Directed Activity			7901800047	Beth's C/C00014	03/05/2018	14.69			
02/01/2018	499664807	SLATIBET000	Slatinski BethAnne K	MENARDS INTNL FALLS, INTL FALLS	MENARDS 000	02/28/2018			Invoiced	A	71.23
	2	Refreshments for youth group			7901800050	Beth's C/C00015	03/05/2018	71.23			
02/01/2018	499664808	SLATIBET000	Slatinski BethAnne K	FORTUNE BAY RESORT AND, TOWER,			02/28/2018		Invoiced	A	81.63
	1					Beth's C/C00016	03/05/2018	81.63			
17 transaction(s) for XXXXXXXXXXXX7648. Total Amount ==>											3,617.25
XXXXXXXXXXXX2314	02/26/2018	502520887	OLSONKAR000	Olson-Line Karla A	SUPER ONE, INTERNATIONAL, MN, 5	SUPER ON000	02/28/2018		Invoiced	A	22.54
	1	Food for class				Karla's C/C00000	03/05/2018	22.54			

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Card Number	Tran Date	Tran ID	Used By	Name	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
XXXXXXXXXXXX2314	continued...										
	02/16/2018	501511437	OLSONKAR000	Olson-Line Karla A	SUPER ONE, INTERNATIONAL, MN, 5	SUPER ON000	02/28/2018		Invoiced	A	-1.03
	1					Karla's C/C00000	03/05/2018	-1.03			
	02/15/2018	501348329	OLSONKAR000	Olson-Line Karla A	SUPER ONE, INTERNATIONAL, MN, 5	SUPER ON000	02/28/2018		Invoiced	A	186.82
	1	Supplies for class				Karla's C/C00000	03/05/2018	186.82			
	02/09/2018	500708789	OLSONKAR000	Olson-Line Karla A	SUPER ONE, INTERNATIONAL, MN, 5	SUPER ON000	02/28/2018		Invoiced	A	30.44
	1	Supplies for class				Karla's C/C00000	03/05/2018	30.44			
	02/07/2018	500385598	OLSONKAR000	Olson-Line Karla A	SUPER ONE, INTERNATIONAL, MN, 5	SUPER ON000	02/28/2018		Invoiced	A	29.00
	1	Supplies for class				Karla's C/C00000	03/05/2018	29.00			
	02/02/2018	499871901	OLSONKAR000	Olson-Line Karla A	SUPER ONE, INTERNATIONAL, MN, 5	SUPER ON000	02/28/2018		Invoiced	A	53.81
	1	Supplies				Karla's C/C00000	03/05/2018	53.81			
	02/02/2018	499871902	OLSONKAR000	Olson-Line Karla A	IRMAS FINLAND HOUSE, 218-741020		02/28/2018		Invoiced	A	1,065.75
	1	Lefse pans paid for by Carl Perkins				Karla's C/C00001	03/05/2018	1,065.75			
	02/01/2018	499664809	OLSONKAR000	Olson-Line Karla A	SUPER ONE, INTERNATIONAL, MN, 5	SUPER ON000	02/28/2018		Invoiced	A	31.09
	1	Supplies				Karla's C/C00000	03/05/2018	31.09			
											8 transaction(s) for XXXXXXXXXXXX2314. Total Amount ==> 1,418.42
XXXXXXXXXXXX2322	02/16/2018	501511438	MITCHDEB000	Mitchell Deborah A	MENARDS INTNL FALLS, INTL FALLS	MENARDS 000	02/28/2018		Invoiced	A	130.72
	1	Resale				George's C/C00000	03/05/2018	130.72			
	02/12/2018	500941470	MITCHDEB000	Mitchell Deborah A	MENARDS INTNL FALLS, INTL FALLS	MENARDS 000	02/28/2018		Invoiced	A	343.64
	1					George's C/C00000	03/05/2018	343.64			
	01/29/2018	499253643	MITCHDEB000	Mitchell Deborah A	MENARDS INTNL FALLS, INTL FALLS	MENARDS 000	02/28/2018		Invoiced	A	704.94
	1					George's C/C00000	03/05/2018	704.94			
											3 transaction(s) for XXXXXXXXXXXX2322. Total Amount ==> 1,179.30
XXXXXXXXXXXX2330	02/22/2018	502099066	OLSONDAV000	Olson David W	MENARDS INTNL FALLS, INTL FALLS	MENARDS 000	02/28/2018		Invoiced	A	67.04
	3	SUPPLIES FOR METALS CLASS			2551800019	Dave's C/C00000	03/05/2018	67.04			
XXXXXXXXXXXX2348	02/27/2018	502641828	AMDAHRAC000	Amdahl Rachel J	TCT*ANDERSON S, 800-328-9650, M		02/28/2018		Invoiced	A	91.99
	1					Rachel's C/C00000	03/05/2018	91.99			
	02/22/2018	502099067	AMDAHRAC000	Amdahl Rachel J	USPS PO 2647200549, INTL FALLS,	POSTMAST000	02/28/2018		Invoiced	A	56.80
	1					Rachel's C/C00001	03/05/2018	56.80			
	02/22/2018	502099068	AMDAHRAC000	Amdahl Rachel J	HOMETOWN HOBBY CRAFTS, INTERNAT	HOMETOWN000	02/28/2018		Invoiced	A	19.17
	1					Rachel's C/C00002	03/05/2018	19.17			
	02/08/2018	500512826	AMDAHRAC000	Amdahl Rachel J	SUPER ONE, INTERNATIONAL, MN, 5	SUPER ON000	02/28/2018		Invoiced	A	20.14
	1					Rachel's C/C00003	03/05/2018	20.14			
	02/08/2018	500512827	AMDAHRAC000	Amdahl Rachel J	SUPER ONE, INTERNATIONAL, MN, 5	SUPER ON000	02/28/2018		Invoiced	A	13.97
	1					Rachel's C/C00003	03/05/2018	13.97			

Card Number	Tran Date	Tran ID	Used By	Name	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description	PO Number	Invoice Number	Invoice Dt	Amount					
XXXXXXXXXXXX2348	continued...										
	02/06/2018	500267015	AMDAHRAC000	Amdahl Rachel J	MENARDS INTNL FALLS, INTL FALLS	MENARDS 000	02/28/2018		Invoiced	A	36.86
	1				Rachel's C/C00004	03/05/2018	36.86				
	02/02/2018	499871903	AMDAHRAC000	Amdahl Rachel J	SUPER ONE, INTERNATIONAL, MN, 5	SUPER ON000	02/28/2018		Invoiced	A	75.25
	1				Rachel's C/C00003	03/05/2018	75.25				
	02/02/2018	499871904	AMDAHRAC000	Amdahl Rachel J	NASSP PRODUCT & SERVI, 703-8600	NASSP/NH000	02/28/2018		Invoiced	A	95.00
	1				Rachel's C/C00005	03/05/2018	95.00				
	02/01/2018	499664810	AMDAHRAC000	Amdahl Rachel J	BATTALION DISTRIBUTING, INTERNA	BATTALIO000	02/28/2018		Invoiced	A	60.00
	1				Rachel's C/C00006	03/05/2018	60.00				
	02/01/2018	499664811	AMDAHRAC000	Amdahl Rachel J	HOMETOWN HOBBY CRAFTS, INTERNAT	HOMETOWN000	02/28/2018		Invoiced	A	43.89
	1				Rachel's C/C00002	03/05/2018	43.89				
	01/31/2018	499519236	AMDAHRAC000	Amdahl Rachel J	BROOKES PUBLISHING, 04103379580	BROOKES 000	02/28/2018		Invoiced	A	333.35
	1				Rachel's C/C00007	03/05/2018	333.35				
					11 transaction(s) for XXXXXXXXXXXX2348. Total Amount ==>						846.42
XXXXXXXXXXXX2355	02/05/2018	500113013	JORGELOR000	Jorgenson Lori Rae	FALLS MOTEL LLC, INTERNATIONAL,		02/28/2018		Invoiced	A	78.66
	1				BOYS/GIRLS HOCKEY REF - FRIDAY NIGHT/SATURDAY	Lori's C/C00000	03/05/2018	78.66			
	02/01/2018	499664812	JORGELOR000	Jorgenson Lori Rae	DAYS INN INT L FALLS, INT L FAL		02/28/2018		Invoiced	A	76.86
	1				BOYS/GIRLS HOCKEY REF: FRIDAY NIGHT/SATURDAY	Lori's C/C00000	03/05/2018	76.86			
					2 transaction(s) for XXXXXXXXXXXX2355. Total Amount ==>						155.52
					138 transaction(s). Total Amount ==>						20,302.28

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

INTERNATIONAL FALLS PUBLIC SCHOOLS, ISD #361

Adopted: _____ MSBA/MASA Model Policy 620
Orig. 1998
Revised: _____ Rev. 2017

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School Board Policy: #620 — CREDIT FOR LEARNING

~~*[Note: School districts statutorily are required to provide students with credit for approved post-secondary courses, as set forth in Section V.; online learning courses, as set forth in Section VI.; and accelerated or advanced academic courses offered by a higher education institution or nonprofit public agency, as set forth in Section VII. Additionally, school districts are required by statute to identify whether the school district offers weighted grades and, if it does, identify the courses for which a student may earn a weighted grade (Section VIII). Optional provisions related to awarding credit to students transferring from out-of-state, private, or home schools and the issuance of student grades for purposes of awarding certain honors, as set forth in Section IV., are not required by statute. Therefore, the language contained in Section IV. is suggested language, and a school district may or may not include this section or may modify this section at its discretion.]*~~

I. PURPOSE

The purpose of this policy is to recognize student achievement which occurs in Post-Secondary Enrollment Options and other advanced enrichment programs. The purpose of this policy also is to recognize student achievement which occurs in other schools, in alternative learning sites, and in out-of-school experiences such as community organizations, work-based learning, and other educational activities and opportunities. The purpose of this policy also is to address the transfer of student credit from out-of-state, private, or home schools and online learning programs and to address how the school district will recognize student achievement obtained outside of the school district.

II. GENERAL STATEMENT OF POLICY

The policy of the school district is to provide a process for awarding students credit toward graduation requirements for credits and grades students complete in other schools, post-secondary or higher education institutions, other learning environments, and online courses and programs.

III. DEFINITIONS

- A. “Accredited school” means a school that is accredited by an accrediting agency, recognized according to Minn. Stat. § 123B.445 or recognized by the Commissioner of the Minnesota Department of Education (MDE).
- B. “Blended learning” is a form of digital learning that occurs when a student learns part time in a supervised physical setting and part time through digital delivery of instruction, or a student learns in a supervised physical setting where technology is used as a primary method to deliver instruction.

INTERNATIONAL FALLS PUBLIC SCHOOLS, ISD #361

- C. “Commissioner” means the Commissioner of MDE.
- D. “Digital learning” is learning facilitated by technology that offers students an element of control over the time, place, path, or pace of their learning and includes blended and online learning.
- E. “Eligible institution” means a Minnesota public post-secondary institution, a private, nonprofit two-year trade and technical school granting associate degrees, an opportunities industrialization center accredited by the North Central Association of Colleges and Schools, or a private, residential, two-year or four-year, liberal arts, degree-granting college or university located in Minnesota.
- F. “Nonpublic school” is a private school or home school in which a child is provided instruction in compliance with the Minnesota compulsory attendance laws.
- G. “Online learning” is a form of digital learning delivered by an approved online learning provider.
- H. “Online learning provider” is a school district, an intermediate school district, an organization of two or more school districts operating under a joint powers agreement, or a charter school located in Minnesota that provides online learning to students and is approved by MDE to provide online learning courses.
- I. “Weighted grade” is a letter or numerical grade that is assigned a numerical advantage when calculating the grade point average.

IV. TRANSFER OF CREDIT FROM OTHER SCHOOLS

- A. Transfer of Academic Requirements from Other Minnesota Public Secondary Schools
 - 1. The school district will accept and transfer secondary credits and grades awarded to a student from another Minnesota public secondary school upon presentation of a certified transcript from the transferring public secondary school evidencing the course taken and the grade and credit awarded.
 - 2. Credits and grades awarded from another Minnesota public secondary school ~~may will~~ be used to compute honor roll and/or class rank ~~if a student has earned at least [insert number] for secondary~~ credits from the school district, no weighting will be applied.
- B. Transfer of Academic Requirements from Other Schools
 - 1. The school district will accept secondary credits and grades awarded to a student for courses successfully completed at a public school outside of

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INTERNATIONAL FALLS PUBLIC SCHOOLS, ISD #361

Minnesota or an accredited nonpublic school upon presentation of a certified transcript from the transferring public school in another state or nonpublic school evidencing the course taken and the grade and credit awarded.

- a. When a determination is made that the content of the course aligns directly with school district graduation requirements, the student will be awarded commensurate credits and grades.
 - b. Commensurate credits and grades awarded from an accredited nonpublic school or public school in another state ~~may will~~ be used to compute honor roll and/or class rank ~~if a student has earned at least insert number for secondary~~ credits from the school district, no weighting will be applied.
 - c. In the event the content of a course taken at an accredited nonpublic school or public school in another state does not fully align with the content of the school district's high school graduation requirements but is comparable to elective credits offered by the school district for graduation, the student may be provided elective credit applied toward graduation requirements. Credit that does not fully align with the school district's high school graduation requirements will not be used to compute honor roll and/or class rank.
 - d. If no comparable course is offered by the school district for which high school graduation credit would be provided, no credit will be provided to the student.
2. Students transferring from a non-accredited, nonpublic school shall receive credit from the school district upon presentation of a transcript or other documentation evidencing the course taken and grade and credit awarded.
- a. Students will be required to provide copies of course descriptions, syllabi, or work samples for determination of appropriate credit. In addition, students also may be asked to provide interviews/conferences with the student and/or student's parent and/or former administrator or teacher; review of a record of the student's entire curriculum at the nonpublic school; and review of the student's complete record of academic achievement.
 - b. Where the school district determines that a course completed by a student at a non-accredited, nonpublic school is commensurate with school district graduation requirements, credit shall be awarded, but the grade shall be "P" (pass).
 - c. In the event the content of a course taken at a non-accredited,

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nonpublic school does not fully align with the content of the school district's high school graduation requirements but is comparable to elective credits offered by the school district for graduation, the student may be provided elective credit applied toward graduation requirements.

- d. If no comparable course is offered by the school district for which local high school graduation credit would be provided, no credit will be provided to the student.
- e. Credit and grades earned from a non-accredited nonpublic school shall not be used to compute honor roll and/or class rank.

V. POST-SECONDARY ENROLLMENT CREDIT

- A. A student who satisfactorily completes a post-secondary enrollment options course or program under Minn. Stat. § 124D.09 that has been approved as meeting the necessary requirements is not required to complete other requirements of the Minnesota Academic Standards content standards corresponding to that specific rigorous course of study.
- B. Secondary credits granted to a student through a post-secondary enrollment options course or program that meets or exceeds a graduation standard or requirement shall be counted toward the graduation and credit requirements of a student completing the Minnesota Academic Standards.
 - 1. Course credit will be considered by the school district only upon presentation of a certified transcript from an eligible institution evidencing the course taken and the grade and credit awarded.
 - 2. Seven quarter or four semester post-secondary credits shall equal at least one full year of high school credit. Fewer post-secondary credits may be prorated.
 - 3. When a determination is made that the content of the post-secondary course aligns directly with a required course for high school graduation, the commensurate credit and grade will be recorded on the student's transcript as a course credit applied toward graduation requirements.
 - 4. In the event the content of the post-secondary course does not fully align with the content of a high school course required for graduation but is comparable to elective credits offered by the school district for graduation, the school district may provide elective credit and the grade will be recorded on the student's transcript as an elective course credit applied toward graduation requirements.
 - 5. If no comparable course is offered by the school district for which high school graduation credit would be provided, the school district will notify

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the Commissioner, who shall determine the number of credits that shall be granted to a student.

6. When secondary credit is granted for post-secondary credits taken by a student, the school district will record those credits on the student's transcript as credits earned at a post-secondary institution and no weighting will occur.
- C. A list of the courses or programs meeting the necessary requirements may be obtained from the school district.

VI. CREDIT FROM ONLINE LEARNING COURSES

- A. Secondary credits granted to a student through an online learning course or program that meets or exceeds a graduation standard or requirement shall be counted toward the graduation and credit requirements of a student completing the Minnesota Academic Standards.
- B. Course credit will be considered only upon official documentation from the online learning provider evidencing the course taken and the grade and credit awarded to the student.
- C. When a student provides documentation from an online learning provider, the course credit and course grade shall be recorded and counted toward graduation credit requirements for all courses or programs that meet or exceed the school district's graduation requirements in the same manner as credits are awarded for students transferring from another Minnesota public school as set forth in Section IV.A. above and no weighting will occur.

VII. ADVANCED ACADEMIC CREDIT

- A. The school district will grant academic credit to a student attending an accelerated or advanced academic course offered by a higher education institution or a nonprofit public agency, other than the school district.
- B. Course credit will be considered only upon official documentation from the higher education institution or nonprofit public agency that the student successfully completed the course attended and passed an examination approved by the school district.
- C. When a determination is made that the content of the advanced academic course aligns directly with a required course for high school graduation, the commensurate credit and grade will be recorded on the student's transcript as a course credit applied toward graduation requirements, no weighting will occur.
- D. In the event the content of the advanced academic course does not fully align with the content of a high school course required for graduation but is comparable to elective credits offered by the school district for graduation, the school district

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may provide elective credit and the grade will be recorded on the student's transcript as an elective course credit applied toward graduation requirements, no weighting will occur.

- E. If no comparable course is offered by the school district for which high school graduation credit would be provided, the school district will notify the Commissioner and request a determination of the number of credits that shall be granted to a student.

VIII. WEIGHTED GRADES

~~*[Note: School districts must identify in policy whether they offer courses with weighted grades. Therefore, school districts must include one of the following options in their policies.]*~~

~~A. The school district does not offer weighted grades.~~

~~[or]~~

- A. The school district offers weighted grades for courses that are identified as more rigorous or academically challenging as follows:

~~*[List the types of courses that will be awarded weighted grades and the multiplier, similar to the following examples.]*~~

- ~~1. Any Advanced Placement course taught on-site at Falls High School by an ISD #361 instructor shall receive a weighted grade. A grade awarded in an Advanced Placement course will be multiplied by a factor of _____ (i.e., 1.07).~~
- ~~2. Chemistry, Physics, Engineering, Math Topics and any other 'junior/series' course labeled 'honors' A grade awarded in an Honors course will be multiplied by a factor of _____.~~
- ~~3. Any concurrent enrollment course taught on-site at Falls High School by an ISD #361 instructor shall receive a weighted grade. A grade awarded in a College In the Schools course will be multiplied by a factor of _____.~~
- ~~4. A grade awarded in a course taken through a Post-Secondary Enrollment Options program will be multiplied by a factor of _____, no weighting occurs for classes not taught by ISD 361 instructors.~~
- ~~5. A grade awarded in a course in a dual enrollment course will be multiplied by a factor of _____, treated as an ISD 361 course if taught by an ISD 361 employee and weighted with a bonus GPA.~~

Bonus GPA occurs for qualifying courses by adding a ".5" to the grading system for all grades of "C" or higher.

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INTERNATIONAL FALLS PUBLIC SCHOOLS, ISD #361

Standard GPA Grading System

7th through 12th grade students are assigned letter grades each quarter. A quarter and cumulative GPA is listed on each report card as follows: A = 4.0 B = 3.0
C = 2.0 D = 1.0
A- = 3.7 B- = 2.7 C- = 1.7 D- = 0.6
B+ = 3.3 C+ = 2.3 D+ = 1.3 F = 0

Bonus GPA Grading System

Students completing a weighted course with a grade of C or higher will earn the following GPA points for that course:
A = 4.5 B = 3.5 C = 2.5 D = 1.0
B- = 4.2 B = 3.2 C- = 1.7 D- = 0.6
B+ = 3.8 C+ = 2.8 D+ = 1.3 F = 0

- B. The school district will update its website prior to the beginning of each school year with a listing of the courses for which a student may earn a weighted-bonus grade.

IX. PROCESS FOR AWARDING CREDIT

- A. The building principal will be responsible for carrying out the process to award credits and grades pursuant to this policy. The building principal will notify students in writing of the decision as to how credits and grades will be awarded.
- B. A student or the student’s parent or guardian may seek reconsideration of the decision by the building principal as to credits and/or grades awarded upon request of a student or the student’s parent or guardian if the request is made in writing to the superintendent within five school days of the date of the building principal’s decision. The request should set forth the credit and/or grade requested and the reason(s) why credit(s)/grade(s) should be provided as requested. Any pertinent documentation in support of the request should be submitted.
- C. The decision of the superintendent as to the award of credits or grades shall be a final decision by the school district and shall not be appealable by the student or student’s parent or guardian except as set forth in Section IX.D. below.
- D. If a student disputes the number of credits granted by the school district for a particular post-secondary enrollment course, online learning course, or advanced academic credit course, the student may appeal the school district’s decision to the Commissioner. The decision of the Commissioner shall be final.
- E. At any time during the process, the building principal or superintendent may ask for course descriptions, syllabi, or work samples from a course where content of the course is in question for purposes of determining alignment with graduation requirements or the number of credits to be granted. Students will not be provided credit until requested documentation is available for review, if requested.

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INTERNATIONAL FALLS PUBLIC SCHOOLS, ISD #361

School Board Policy: #903 - VISITORS TO SCHOOL DISTRICT BUILDINGS AND SITES

I. PURPOSE

The purpose of this policy is to inform the school community and the general public of the position of the school board on visitors to school buildings and other school property.

II. GENERAL STATEMENT OF POLICY

- A. The school board encourages interest on the part of parents and community members in school programs and student activities. The school board welcomes visits to school buildings and school property by parents and community members provided the visits are consistent with the health, education and safety of students and employees and are conducted within the procedures and requirements established by the school district.
- B. The school board reaffirms its position on the importance of maintaining a school environment that is safe for students and employees and free of activity that may be disruptive to the student learning process or employee working environment.

III. POST-SECONDARY ENROLLMENT OPTIONS STUDENTS

- A. A student enrolled in a post-secondary enrollment options course may remain at the school site during regular school hours in accordance with established procedures.
- B. A student enrolled in a post-secondary enrollment options course may be provided with reasonable access, during regular school hours, to a computer and other technology resources that the student needs to complete coursework for a post-secondary enrollment course in accordance with established procedures.

IV. RESPONSIBILITY

- A. The school district administration shall present recommended visitor and post-secondary enrollment options student procedures and requirements to the school board for review and approval. The procedures should reflect input from employees, students and advisory groups, and shall be communicated to the school community and the general public. Upon approval by the school board, such procedures and requirements shall be an addendum to this policy.
- B. The superintendent shall be responsible for providing coordination that may be needed throughout the process and providing for periodic school board review and approval of the procedures.

V. VISITOR LIMITATIONS

- A. An individual, post-secondary enrollment options student, or group may be denied permission to visit a school or school property or such permission may be revoked

if the visitor(s) does not comply with the school district procedures and regulations or if the visit is not in the best interest of students, employees or the school district.

- B. Visitors, including post-secondary enrollment options students, are authorized to park vehicles on school property at times and in locations specified in the approved visitor procedures and requirements which are an addendum to this policy or as otherwise specifically authorized by school officials. When unauthorized vehicles of visitors are parked on school property, school officials may:
1. move the vehicle or require the driver or other person in charge of the vehicle to move it off school district property; or
 2. if unattended, provide for the removal of the vehicle, at the expense of the owner or operator, to the nearest convenient garage or other place of safety off of school property.
- C. An individual, post-secondary enrollment options student, or group who enters school property without complying with the procedures and requirements may be guilty of criminal trespass and thus subject to criminal penalty. Such persons may be detained by the school principal or a person designated by the school principal in a reasonable manner for a reasonable period of time pending the arrival of a police officer.

Legal References: Minn. Stat. § 123B.02 (General Powers of Independent School Districts)
Minn. Stat. § 124D.09 (Post-Secondary Enrollment Options Program)
Minn. Stat. § 128C.08 (Assaulting a Sports Official Prohibited)
Minn. Stat. § 609.605, Subd. 4 (Trespasses on School Property)

Cross References:

School Board Policy Dates: School Board Policy Adopted: By Reference
School Board Policy Revised: 2002, 2017

INTERNATIONAL FALLS PUBLIC SCHOOLS, ISD #361

School Board Policy: #533 - WELLNESS

I. PURPOSE

The purpose of this policy is to set forth methods that promote student wellness, prevent and reduce childhood obesity, and assure that school meals and other food and beverages sold and otherwise made available on the school campus during the school day are consistent with applicable minimum local, state, and federal standards.

II. GENERAL STATEMENT OF POLICY

- A. The school board recognizes that nutrition promotion and education, physical activity, and other school-based activities that promote student wellness are essential components of the educational process and that good health fosters student attendance and learning.
- B. The school environment should promote students' health, well-being, and ability to learn by encouraging healthy eating and physical activity.
- C. The school district encourages the involvement of parents, students, representatives of the school food authority, teachers, school health professionals, the school board, school administrators, and the general public in the development, implementation, and periodic review and update of the school district's wellness policy.
- D. Children need access to healthy foods and opportunities to be physically active in order to grow, learn, and thrive.
- E. All students in grades K-12 will have opportunities, support, and encouragement to be physically active on a regular basis.
- F. Qualified food service personnel will provide students with access to a variety of affordable, nutritious, and appealing foods that meet the health and nutrition needs of students; try to accommodate the religious, ethnic, and cultural diversity of the student body in meal planning; and will provide clean, safe, and pleasant settings and adequate time for students to eat.

III. WELLNESS GOALS

- A. Nutrition Promotion and Education
 - 1. The school district will encourage and support healthy eating by students and engage in nutrition promotion that is:
 - a. offered as part of a comprehensive program designed to provide students with the knowledge and skills necessary to promote and protect their health;

- b. part of health education classes, as well as classroom instruction in subjects such as math, science, language arts, social sciences, and elective subjects, where appropriate; and
 - c. enjoyable, developmentally appropriate, culturally relevant, and includes participatory activities, such as contests, promotions, taste testing, and field trips.
 - d. all items offered in the classrooms should reinforce the importance of healthy choices and portion control. Refer to Appendix “A” for some healthy celebration ideas for classroom activities.**
 - e. the school will minimize the use of foods or beverages as rewards or prizes for academic performance or good behavior (unless stated in the student’s IEP) and would recommend non-food alternatives be utilized. Food or beverages will not be withheld as punishment. Stickers, pencils, books, or erasers are examples of non-food rewards. Refer to Appendix “B” for more great ideas.**
2. The school district will encourage all students to make age appropriate, healthy selections of foods and beverages, including those sold individually outside the reimbursable school meal programs, such as through a la carte/snack lines, vending machines, fundraising events, concession stands, and student stores.

B. Physical Activity

- 1. Students need opportunities for physical activity and to fully embrace regular physical activity as a personal behavior. Toward that end, health and physical education will reinforce the knowledge and self-management skills needed to maintain a healthy lifestyle and reduce sedentary activities, such as watching television;
- 2. Opportunities for physical activity will be incorporated into other subject lessons, where appropriate; and
- 3. Classroom teachers will provide short physical activity breaks between lessons or classes, as appropriate.
- 4. The physical education curriculum should coordinate with the health education curriculum in accordance with Federal and State guidelines**
- 5. Schools will highly discourage the use of non-participation in physical education classes or recess as a way to punish or discipline students.**

6. **The schools will strongly encourage students to leave electronic devices at home/locker in order to promote physical activity during recess time.**
7. **The school district supports non-motorized forms of transportation to and from school as long as students and employees can do so safely. In that effort the school district will actively support designated “Walk to School” and “Bike to School” days.**

C. Communications with Parents

1. The school district recognizes that parents and guardians have a primary role in promoting their children’s health and well-being.
2. The school district will support parents’ efforts to provide a healthy diet and daily physical activity for their children.
3. The school district encourages parents to pack healthy lunches and snacks and refrain from including beverages and foods without nutritional value.
4. The school district will provide information about physical education and other school-based physical activity opportunities and will support parents’ efforts to provide their children with opportunities to be physically active outside of school.
5. **A synopsis of the wellness policy, and invitation to participate on the committee and recommended classroom treat list will be disseminated in the annual back-to-school mailing as well as posted on the district website.**

IV. **STANDARDS AND NUTRITION GUIDELINES**

A. School Meals

1. The school district will provide healthy and safe school meal programs that comply with all applicable federal, state, and local laws, rules, and regulations.
2. Food service personnel will provide students with access to a variety of affordable, nutritious, and appealing foods that meet the health and nutrition needs of students.
3. Food service personnel will try to accommodate the religious, ethnic, and cultural diversity of the student body in meal planning.
4. Food service personnel will provide clean, safe, and pleasant settings and adequate time for students to eat.

5. Food service personnel will take every measure to ensure that student access to foods and beverages meets or exceeds all applicable federal, state, and local laws, rules, and regulations and that reimbursable school meals meet USDA nutrition standards.
6. Food service personnel shall adhere to all applicable federal, state, and local food safety and security guidelines.
7. The school district will make every effort to eliminate any social stigma attached to, and prevent the overt identification of, students who are eligible for free and reduced-price school meals.
8. The school district will provide students access to hand washing or hand sanitizing before they eat meals or snacks.
9. The school district will make every effort to provide students with sufficient time to eat after sitting down for school meals and will schedule meal periods at appropriate times during the school day.
10. The school district will discourage tutoring, club, or organizational meetings or activities during mealtimes unless students may eat during such activities.

B. School Food Service Program/Personnel

1. The school district shall designate an appropriate person to be responsible for the school district's food service program, whose duties shall include the creation of nutrition guidelines and procedures for the selection of foods and beverages made available on campus to ensure food and beverage choices are consistent with current USDA guidelines.
2. As part of the school district's responsibility to operate a food service program, the school district will provide continuing professional development for all food service personnel in schools.
3. **Food Service oversight duties will be performed by the district business office specifically the Accounts Payable and Receivable staff member.**

C. Competitive Foods and Beverages

1. All foods and beverages sold on school grounds to students, outside of reimbursable meals, are considered "competitive foods." Competitive foods include items sold a la carte in the cafeteria, from vending machines, school stores, and for in-school fundraisers.
2. All competitive foods will meet the USDA Smart Snacks in School (Smart Snacks) nutrition standards and any applicable state nutrition standards, at a minimum. Smart Snacks aim to improve student health and well-being,

increase consumption of healthful foods during the school day, and create an environment that reinforces the development of healthy eating habits.

3. Before and Aftercare (child care) programs must also comply with the school district's nutrition standards unless they are reimbursable under USDA school meals program, in which case they must comply with all applicable USDA standards.

D. Other Foods and Beverages Made Available to Students

1. Student wellness will be a consideration for all foods offered, but not sold, to students on the school campus, including those foods provided through:
 - a. Celebrations and parties. The school district will provide a list of healthy party ideas to parents and teachers, including non-food celebration ideas.
 - b. Classroom snacks brought by parents. The school district will provide to parents a list of suggested foods and beverages that meet Smart Snacks nutrition standards.
2. Rewards and incentives. Schools will not use foods or beverages as rewards for academic performance or good behavior (unless this practice is allowed by a student's individual education plan or behavior intervention plan) and will not withhold food or beverages as punishment.
3. Fundraising. The school district will make available to parents and teachers a list of suggested healthy fundraising ideas.

E. Food and Beverage Marketing in Schools

1. School-based marketing will be consistent with nutrition education and health promotion.
2. Schools will restrict food and beverages marketing to the promotion of only those foods and beverages that meet the Smart Snacks nutrition standards.

V. WELLNESS LEADERSHIP AND COMMUNITY INVOLVEMENT

A. Wellness Coordinator

1. The superintendent will designate a school district official to oversee the school district's wellness-related activities (Wellness Coordinator). The Wellness Coordinator will ensure that each school implements the policy.
2. The principal of each school, or a designated school official, will ensure compliance within the school and will report to the Wellness Coordinator regarding compliance matters upon request.

3. The school districts wellness coordinator will be the school nurse

B. Public Involvement

1. The Wellness Coordinator will permit parents, students, representatives of the school food authority, teachers of physical education, school health professionals, the school board, school administrators, and the general public to participate in the development, implementation, and periodic review and update of the wellness policy.
2. The Wellness Coordinator will hold meetings, from time to time, for the purpose of discussing the development, implementation, and periodic review and update of the wellness policy. All meeting dates and times will be posted on the school district's website and will be open to the public.

VI. POLICY IMPLEMENTATION AND MONITORING

A. Implementation and Publication

1. After approval by the school board, the wellness policy will be implemented throughout the school district.
2. The school district will post its wellness policy on its website, to the extent it maintains a website.

B. Annual Reporting

The Wellness Coordinator will annually inform the public about the content and implementation of the wellness policy and make the policy and any updates to the policy available to the public.

C. Triennial Assessment

1. At least once every three years, the school district will evaluate compliance with the wellness policy to assess the implementation of the policy and create a report that includes the following information:
 - a. the extent to which schools under the jurisdiction of the school district are in compliance with the wellness policy;
 - b. the extent to which the school district's wellness policy compares to model local wellness policies; and
 - c. a description of the progress made in attaining the goals of the school district's wellness policy.

2. The Wellness Coordinator will be responsible for conducting the triennial assessment.
3. The triennial assessment report shall be posted on the school district's website or otherwise made available to the public.

D. Recordkeeping

The school district will retain records to document compliance with the requirements of the wellness policy. The records to be retained include, but are not limited to:

1. The school district's written wellness policy.
2. Documentation demonstrating compliance with community involvement requirements, including requirements to make the local school wellness policy and triennial assessments available to the public.
3. Documentation of the triennial assessment of the local school wellness policy for each school under the school district's jurisdiction efforts to review and update the wellness policy (including an indication of who is involved in the update and methods the school district uses to make stakeholders aware of their ability to participate on the Wellness Committee).

Legal References: Minn. Stat. § 121A.215 (Local School District Wellness Policy)
 42 U.S.C. § 1751 *et seq.* (Healthy and Hunger-Free Kids Act)
 42 U.S.C. § 1758b (Local School Wellness Policy)
 42 U.S.C. § 1771 *et seq.* (Child Nutrition Act of 1966)
 7 U.S.C. § 5341 (Establishment of Dietary Guidelines)
 7 C.F.R. § 210.10 (School Lunch Program Regulations)
 7 C.F.R. § 220.8 (School Breakfast Program Regulations)

Local Resources: Minnesota Department of Education, www.education.state.mn.us
 Minnesota Department of Health, www.health.state.mn.us
 County Health Departments
 Action for Healthy Kids Minnesota, www.actionforhealthykids.org
 United States Department of Agriculture, www.fns.usda.gov

School Board Policy Dates: Adopted: 4/19/2010
 Revised: 2016, 2/14/2018

Appendix A – CLASSROOM AND SCHOOL CELEBRATIONS

Here are some suggestions on how parents can assist in helping schools adopt healthier practices:

1) Consider non-food choices for classroom parties, presentations or celebrations. Non-food celebrations are enjoyed by students who are diabetic, suffer from allergies, or have been taught at home to avoid unhealthy food. Non-food parties teach students wonderful ways of celebrating without “empty calorie” snacks. Kids love fun, constructive activities that promote health and creativity. Non-food celebrations can include playing games, making crafts or purchasing class books.

2) Ideas for healthier snacks:

100% fruit juice	fresh fruit with yogurt dipping sauce
String cheese	fresh vegetable tray or baby carrots with dip
Dole 100% fruit bars	microwave popcorn (low fat/low sodium)
pretzels/soft pretzel bites	graham or animal crackers
flavored water	low-fat pudding cups
yogurt or yogurt parfaits	angel food cake with fruit toppings
granola bars or breakfast bars	fruit and cheese kabobs
whole grain tortilla chips with salsa	whole grain crackers and reduced fat cheese
frozen fruit or fruit cups	packaged “100” calorie snacks
trail mixture of pretzels, dried fruit and whole grain low-sugar cereals; NO PEANUTS	
fresh apple slices with caramel or yogurt dip	
bananas & strawberries and chocolate syrup as a dip	

Appendix B – NON-FOOD REWARDS AND PRIZES

Non-food rewards promote a healthy school. When students are given soda, candy and other sweets as a reward for good behavior and academic achievement, food becomes a primary motivator in their life. Because these foods have little nutritional value, using them as rewards contributes to poor eating habits.

When using unhealthy food rewards it undermines nutrition education being taught in the school environment. It encourages over consumption of foods high in added sugar and fat. Also, it teaches kids to eat when they are not hungry as a reward to themselves. In addition to health concerns, it is well known that children who suffer from poor nutrition score lower on tests.

Elementary School: Ask parents to donate inexpensive items for a treasure chest:

stickers	pencils, pens and markers	erasers
bookmarks	books	rulers
trinkets	magnets	Frisbees
activity/game sheets	board games	notebooks
temporary tattoos	bubbles	paper
key chains	rings	

Other incentives:

reading time	extra recess	extra credit
extra art time	computer time	“teach” class
be the “helper”	sit by friends	listen to music
have free choice time	eat lunch with the teacher or principal	
listen to a book on tape	take things to the office	
dance to favorite music in the classroom		

Appendix C– CONCESSIONS

Here are some healthy options for concession stands:

Dairy/Protein

string cheese
cheese sticks
cottage cheese (4oz cups)
yogurt
trail mix
hard-cooked eggs

Fruits/Vegetables

fresh fruit with dip
fresh vegetables with dip
fruit cups
salsa
applesauce

Beverages

water
zero calorie flavored water
milk
100% fruit juice
vegetable juice
G2
smoothies
apple cider
coffee
hot chocolate/sugar free hot chocolate
other low calorie or sugar free beverages such as SOBE or Vitamin water

Frozen Food

100% frozen juice bars
frozen low fat yogurt

Hot Foods

tacos/burritos (chicken or black bean w/toppings)
baked potato with toppings
vegetable or cheese pizza
soup (broth based)

Grains

oatmeal packets
mini bagels
soft pretzels
whole wheat crackers
popcorn (made with non-trans fat oil)
vanilla wafers/animal crackers
granola type bars; kashi bars
nutrigrain bars
KIND bars
Clif bars
baked chips
pita chips
sun chips
whole wheat buns, tortillas, etc.

Superintendent Kevin Grover
and School Board Members

I, Jeff Trask, formally resign
my School Bus Route position
on March 11th, 2018. because of
financial reasons.

I want to thank you for
the opportunity and enjoyed working
for the school system of Int'l Falls.

I would like the opportunity to
continue helping fill in at the
bus garage, schools and arena when the
need arises due to vacations and call ins.

I hope in the future you will also
consider me when a full time position
opens up and is available

Thank You,
Sincerely,

Jeff Trask



**2018- 2019 Concurrent Enrollment
Between
Lake Superior College
And
Falls High School ISD #361**

PURPOSE

The Concurrent Enrollment or College in the Schools (CITS) program is available as part of the Post-Secondary Enrollment Option program. CITS allows high school students to earn both high school and college credit for classes offered through a high school and taught by a high school teacher.

This agreement between Falls High School (ISD #361) and Lake Superior College, Duluth, Minnesota is effective for the 2018-2019 academic year. The intent of this agreement is to provide Falls High School students an opportunity to enroll in Lake Superior College courses through Concurrent Enrollment to create a seamless educational path for area high school students. Lake Superior College will work cooperatively and in partnership with high school personnel and students to process registrations, validate course competencies, and transcribe grades.

COST

The cost to the high school is **\$2,250 per course per teacher**. If one teacher teaches multiple sections, it is one fee; if more than one teacher is assigned to separate sections of the same course, there is an additional fee of \$2,250.00 per teacher. The billing date for courses is November 1, 2018 with payment expected 30 days later. The total cost is **\$6,750 for the courses listed (\$2,250 x 3 courses = \$6,750)**.

TRANSCRIPTS

LSC College in the Schools staff works with high school staff to verify class rosters and final grades each term for the enrolled students, and LSC will record final course grades on an official LSC transcript. Students may request an official transcript by following the steps found here: <http://www.lsc.edu/current-students/records-registration/transcripts/>.

STUDENT QUALIFICATIONS

Students must meet minimum requirements for PSEO enrollment. For more information, please see <http://www.minnstate.edu/admissions/pseo/>.

Eligibility:

- Seniors must rank in the top half of their class or have a 2.5 cumulative G.P.A.
- Juniors must rank in the top third of their high school class or have a 3.0 cumulative G.P.A;
- Sophomores may enroll in specific Career and Technical Education (CTE) courses if they achieved the composite proficiency level of “meets or exceeds” on the 8th grade MCA reading test.
- Students must also meet the pre-requisites of individual courses, which may include Accuplacer scores, ACT scores, MCA scores, or prior college coursework.

INSTRUCTOR QUALIFICATIONS

High School instructors of CITS courses must meet the minimum qualifications set by the Minnesota State College Faculty Association and Minnesota State Colleges and Universities. Please refer to the following link: <http://www.minnstate.edu/system/asa/academicaffairs/cfc/index.html>

COLLABORATION REQUIREMENTS

Lake Superior College CITS Staff

- Complete registration for each CITS class.
- Maintain registration, waiver, and grade records for all completed CITS classes.
- Adjust records for student in accordance with add/drop and withdrawal policies.

- Provide high schools with course outlines for each CITS class.
- Inform CITS students about academic and student support services available to all college students.
- Provide necessary registration, withdrawal, and add/drop policy tools and information.
- Provide transcript request information to all students.
- Send class lists to high school as soon as the registrations are complete.
- Work with each high school to ensure that CITS class lists are correct.
- Work with each high school to ensure all grades are submitted and transcribed.

Lake Superior College Faculty Mentors:

- Collaborate with the high school CITS instructor to clarify approved college course outline and outcomes, to create a syllabus with the CITS instructor, and to verify the syllabus meets college criteria.
- Extend invitations to CITS teachers to participate in appropriate campus-based faculty development activities.
- Meet regularly (face-to-face, email, telephone) with high school CITS instructor and monitor assignments, exams, projects, and instructional effectiveness to ensure course meets the learning outcomes in the LSC course outline.
- Make at least one visit to the high school per course.
- Arrange to guest lecture if requested by the high school instructor.
- Upon request, provide current college text information, course outlines, sample syllabi, sample exams, assignments, and exercises for the high school CITS teacher's use.
- Provide instructors who have taught the course previously with copies of new course outlines, new calendars, schedules, or other information as courses change.
- Create records of site visits and course evaluations per NACEP accreditation requirements.
- Support CITS instructors, giving additional time and attention to instructors new to the program.

High School Instructors, Administrators, and Staff:

- Notify parents/students of CITS course offerings and student eligibility.
- To the extent possible, provide counseling services to students and their parents or guardian before students enroll in CITS courses to ensure students and their parents/guardians are fully aware of the risks and possible consequences of enrolling in CITS courses.
- Agree to terms of the LSC policy for add/drop processes and withdrawals and contact the LSC CITS staff for withdrawals in accordance with LSC policy.
- Collaborate with LSC staff to administer Accuplacer test to potential CITS students and/or provide ACT scores to assure compliance with PSEO eligibility requirements.
- Ensure completion of LSC registration forms and verify class rosters.
- Assign final, whole letter grades to each student on the class rosters provided by LSC's CITS staff and share grades with LSC CITS staff for recording.
- Meet regularly (face-to-face, email, telephone) with LSC faculty mentor.
- Provide LSC with a course syllabus and sample assignments, exams, projects for each CITS course to ensure the course meets the learning outcomes in the LSC course outline.
- Ensure teachers of CITS courses comply with the Minnesota State credentialing policy.
- Assist LSC staff in administering course evaluations for each CITS course in keeping with NACEP accreditation requirements.
- Participate in professional development opportunities offered by LSC in keeping with NACEP accreditation requirements.
- Submit new course proposals and documents by April 6, 2018.
- Sign CITS contract and return to LSC by April 27, 2018. Submit amendments by August 1, 2018 for the 2018-19 academic year.

COURSES

Cost: \$6,750

The following courses will be covered under this Concurrent Enrollment agreement:

Course	Title	Credits	HS Instructor	LSC Faculty	Indicate Offerings (x)			Course End Date
					Fall (Sept- Jan.)	Spring (Jan-June)	All Year (Sept-June)	
HIST 1110	European History: Ancient-1815	3	John Sandberg	TBD	X			
HIST 1120	European History: 1815-Present	3	John Sandberg	TBD		X		
*COMM 1110	Public Speaking	3	Katie Hamers	TBD	X			

For multiple terms for a course, please indicate both terms with (x).

*New course pending credential approval and mentor course review.

Falls High School

Lake Superior College

High School Guidance Counselor or Designee

Jenna Trenberth, College in the Schools Coordinator

Principal

Melissa Leno, Director of Admissions and Records

Superintendent or Assistant Superintendent

Michael Seymour, VP Academic & Student Affairs

Date

Date

***Note: Contract not valid until all signatures are obtained.**

Please pay close attention to designated terms of course offerings as LSC faculty mentor assignments must be made prior to start of terms.

Changes/amendments to this contract must be made by August 1, 2018 for fall semester terms.

Additions to the contract for spring term only courses may be considered if requested and approved by December 1, 2018.



2018-2019 Honors Online Agreement
Between
Lake Superior College
And
Falls High School ISD #361

PURPOSE

Honors Online (HOL) is available as part of the Post-Secondary Enrollment Option program. The HOL program allows high school students to earn college credit for classes offered at Lake Superior College in an online format. LSC offers a wide variety of online courses each semester which can be used to supplement a student's high school education or fulfill core requirements.

This agreement between Falls High School and Lake Superior College, Duluth, Minnesota, is effective for the 2018-2019 academic year. This agreement provides Falls High School students an opportunity to enroll in online Lake Superior College courses taught by Lake Superior College faculty. Lake Superior College will work cooperatively and in partnership with high school personnel and students in the enrollment procedures.

HOL courses follow the LSC academic calendar for start and end dates as well as add/drop/withdrawal policies. *Please note that the LSC course calendar may be different than the high school calendar, and students are required to follow the LSC calendar.*

COST

The cost to the high school is the cost of tuition and applicable fees (per student), which is **an estimated \$203.59 per credit* plus the cost of books per student.** The billing date of these courses will occur approximately one month into each semester with payment expected 30 days later. Schools are responsible for ordering textbooks online prior to the start of classes to ensure that students are ready to start on the first day of the LSC course.

STUDENT QUALIFICATIONS

Students must meet minimum requirements for PSEO enrollment. For more information, please see <https://mnscu.edu/admissions/pseo/index.html>.

Eligibility:

- Seniors must rank in the top half of their class or have a 2.5 cumulative G.P.A.
- Juniors must rank in the top third of their high school class or have a 3.0 cumulative G.P.A;
- Sophomores may enroll in specific Career and Technical Education (CTE) courses if they achieved the composite proficiency level of "meets or exceeds" on the 8th grade MCA reading test.
- Students must also meet the pre-requisites of individual courses, which may include Accuplacer scores, ACT scores, MCA scores, or prior college coursework.

COLLABORATION REQUIREMENTS

Lake Superior College College in the Schools Staff

- Ensures all grades are submitted and transcribed.
- Communicates with high school regarding student progress if "early alert" is submitted.
- Provides necessary registration, withdrawal, and add/drop policy information.
- Makes appropriate record adjustments for student in accordance with add/drop and withdrawal policies.
- Informs HOL students about academic and student support services available to all college students.
- Provides transcript request information to all students.

**Actual cost per credit will be available summer 2018 and is subject to change.*

High School Staff:

- Signs Honors Online agreement and returns it to LSC.
- Agrees to terms of the LSC policy for add/drop and withdrawals.
- Contacts LSC staff for withdrawals in accordance with LSC policy.
- Collaborates with LSC staff to administer Accuplacer test to potential HOL students and/or provides ACT or MCA scores to assure compliance with PSEO eligibility requirements.
- Ensures completion of LSC registration forms and sends forms to CITS staff.
- Ensures participating students are informed of course start and end dates as they are different than the high school calendar.
- Orders textbooks for participating students well in advance of semester start dates to ensure greatest opportunity for success.
- To the extent possible, provides counseling services to students and their parents or guardian before students enroll in HOL courses to ensure students and their parents/guardians are fully aware of the risks and possible consequences of enrolling in HOL courses.

Falls High School

Lake Superior College

High School Counselor or Appointee

Jenna Trenberth, College in the Schools Coordinator

Principal

Melissa Leno, Director of Admissions

Superintendent or Assistant Superintendent

Michael Seymour, VP Academic Affairs

Date

Date

Note: Contract not valid until all signatures are obtained.

RESOLUTION FOR ACCEPTANCE OF GIFTS AND DONATIONS

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

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

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

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

District donations received:

Wells Fargo Foundation for General Education at ISD #361	\$1,000.00
V-Dac, LLC to Industrial Arts Classroom	\$980.00
Boys Hockey Boosters for Volunteer Varsity Hockey Coach	\$1,000.00
Minnesota Power Association for New Scheela Field Scoreboard	\$5,000.00
Paul Bunyan Rural Telephone Co-op for FHS Student Scholarship	\$300.00

Motion by _____, seconded by _____, to accept the gifts and donations.

The following voted in favor:

Voting against:

Whereupon, the resolution was declared adopted.

March 5, 2018

Attn: **ISD 361 School Board**

The Falls High Band would like to ask for permission to begin fundraising for a trip we are currently looking into for the spring of 2019. We are looking at heading to Chicago which is a trip we have made previously in 2013. We are planning to tour some colleges along the way and attend master classes with Music Professors. We are also arranging a combined concert with a local High School in the suburbs of Chicago.

We will be starting our fundraisers this spring, summer and into next school year. Our cost will be considerably lower than our previous trip to Tennessee which will allow us to complete our fundraisers by next February with our trip paid in full at that point. Many of our fundraisers will be by selling items but our biggest fundraisers are our community events. Hosting our annual Haunted House, Snow removal next winter, community dinners.


Thank you for your consideration,

Michelle Boelk and the International Falls High Band

mboelk@isd361.k12.mn.us

283-2571 x172

From:  **Michelle Boelk** Wednesday, March 14, 2018 9:43:45 AM 
Subject: Re: Proposed band trip
To:  **Kevin Grover**

Attachments:  itinerary final.doc / Microsoft Word 97 - 2003 Document (316K)

Here is the itinerary from 2013. We will pretty much keep to a very similar schedule as it was very successful. No idea on numbers of students as I have no clue what the numbers will look like next year. I would guess we would have around 50 kids as we were right around there in 2016 for our Tennessee Trip.

If you want to add this itinerary to my letter that would be great. I am still trying to find kids willing to come and talk about it but no luck so far... I am sure I won't know until the day of knowing how kids work :)

Thanks for adding this and helping to get my letter to the board.

p.s. The band received a Superior Rating yesterday at Section 7A Music contest - first time since 2013! New trophy to add to the trophy case! The kids were super excited...especially my seniors...lots of hard work to get us to that level this year!
Just thought you might want to know.

Also, I am working on an article for the paper as March is Music Appreciation in the Schools month.... We had 22 individual superior medals awarded yesterday as well... and Choir had a good day on Monday too... so, we are hoping for a nice write up in the paper.

Thanks again,
Have a great rest of the week!

Michelle Boelk
Falls Elementary and High School Band Director
218-283-2571 ext 172

“So long as the human spirit thrives on this planet, music in some living form will accompany and sustain it”
Aaron Copeland



**INTERNATIONAL FALLS HIGH SCHOOL BAND
CHICAGO TOUR**

April 11 - April 14, 2013

Day 1, Thursday, April 11, 2013

06:00 am	Voyageur Coach to arrive at School for loading
06:30 am	Meeting in Band room
07:00 am	Depart International Falls High School (bring bag breakfast)
09:00 am	Arrive Virginia to pick up tour guide, Sue Beck
10:30 am	Arrive University of Wisconsin – Superior Campus for music workshop Included Lunch on campus
12:45 pm	Depart for Wisconsin Dells Intermediate stop along the way
05:30 pm	Arrive at Kalahari Resort Wisconsin Dells
06:30 pm	Pizza Party at the Hotel Evening free to relax and enjoy the Resort Water Park/Theme Park
11:00 pm	Bed check/Lights out

Day 2, Friday, April 12, 2013

06:00 am	Wake up call
06:30 am	American Breakfast Buffet at Hotel
07:30 am	Hotel check-out and depart for Chicago
11:00 am	Arrive at Navy Pier for lunch on own
11:45 am	Depart for the John G. Shedd Aquarium (12:30 pm Dolphin Show)
02:15 pm	Walk to the Field Museum of Chicago
04:45 pm	Depart on Gangster Tour
07:00 pm	Dinner and entertainment at Tommy Guns Garage
10:00 pm	Depart for Hotel Hilton Lisle/Naperville 3003 Corporate West Drive Lisle, IL 60532 630-505-0900
11:00 pm	Hotel Check -in

Day 3, Saturday, April 13, 2013

06:00 am Wake-up call
06:45 am **American Buffet Breakfast** at Hotel
07:30 am Depart for **Festival Competition Site**
08:00 am Arrive at the **Plainfield North High School**
08:15 am Warm up
08:50 am **Performance competition** and short clinician
10:30 am Depart for **Science and Industry Museum (11:30 am admission)**
Lunch on own at Museum cafeteria
02:00 pm Depart for a walking visit through Millennium Park
03:30 pm Depart for visit to the **Willis Tower** (formerly Sears Tower)
05:30 pm Depart downtown Chicago
06:30 pm Arrive at **Medieval Times**
07:00 pm **Medieval Times Dinner and Tournament show**
09:30 pm Awards ceremony begins after show
10:30 pm Return to Hotel

Day 5, Sunday, April 14, 2013

06:00 am Wake-up call
07:00 am **American Buffet Breakfast** at Hotel
08:00 am Hotel check-out and depart for home
12:00 N Arrive Tomah, WI for lunch on own
01:00 pm Depart Tomah
04:30 PM Arrive Duluth Miller Hill Mall Food Court for dinner on own
05:15 pm Depart Duluth
06:30 pm Arrive Virginia and drop off tour guide, Sue Beck
08:30 pm Arrive at International Falls High School

Average Temperature in Chicago for April: High - 58 Low - 37

Important Phone Numbers:

Voyageur Bus 1-218-377-4343
JayBee Travel/Sue Beck 1-218-290-0477
Michelle Boelk
Kalahari Resort 1-877-254-5466
Hilton Lisle 1-630-505-0900

GENERAL OPERATING FUND
ISD 361 Budget Report with Fund Balance
As of March 13, 2018

	FY 16 - 17 Audited	FY 17 - 18 Adopted Budget 5/15/2017	FY 17 - 18 Revised Budget 2/20/18
<u>GENERAL FUND:</u>			
<u>Revenue by Source:</u>			
Local Property Taxes	1,923,908	1,822,756	1,824,355
Other Local & County Revenue	298,724	266,900	284,222
Revenues from State Sources	9,781,715	10,075,990	10,252,829
Revenues from Federal Sources	786,466	577,176	718,962
Sales and Other Conversions of Assets	49,123	-	115,900
Total Revenue:	12,839,936	12,742,822	13,196,268
<u>Expense by Program Series:</u>			
District and School Administration	727,746	718,571	718,349
District Support Services	464,895	462,367	459,816
Elementary & Secondary Regular Instruction	6,123,610	6,217,516	6,273,892
Vocational Instruction	46,491	80,566	80,566
Special Education Instruction	1,595,895	1,680,438	1,648,313
ECFE / School Readiness	96,201	71,065	55,903
Instructional Support Services	534,523	376,157	398,255
Pupil Support Services	1,264,167	1,376,603	1,379,064
Site, Building and Equipment	1,677,132	1,852,833	1,993,840
Fiscal and Other Fixed Costs	47,852	48,000	48,000
Total Expense:	12,578,512	12,884,116	13,055,998
Revenues Over (Under) Expenditure:	261,424	(141,294)	140,270
<u>Donations (Fund 11):</u>			
Revenue	181,769	150,000	150,000
Expense	129,647	150,000	150,000
Revenues Over (Under) Expenditures:	52,122	-	-
<u>GASB 68 TRA Accounting Adjustment:</u>			
Revenue	33,452	-	33,450
Expense	33,452	-	33,450
Total Revenue Less Expense:	-	-	-
TOTAL REVENUE OVER (UNDER) EXPENSE:	313,546	(141,294)	140,270
TOTAL FUND BALANCE:			
Beginning Fund Balance (7/01/20XX):	3,534,552	3,848,105	3,848,105
Revenue Over (Under) Expense:	313,546	(141,294)	140,270
Ending Fund Balance (6/30/20XX):	3,848,098	3,706,811	3,988,375

ISD #361
Report of Fund Balances with Revenue and Expense Summary
As of March 13, 2018

Fiscal Year: 2017 - 2018 ; REVISED 2/6/18						
	Beginning Fund Balance	Revenue Budget	Expense Budget	Revenue Over (Under) Expense	Adjust.	Ending Fund Balance
	7/1/2017					6/30/2018
Unassigned Fund Balance	3,056,309	11,482,797	11,264,792	218,005	-	3,274,315
<u>Reserved Fund Balances:</u>						
3rd Party Revenue (SPED)	128,641	125,000	192,392	(67,392)		61,249
Basic Skills:	-	513,177	513,177	-		-
Career & Technical:	(0)	8,655	8,655	-		(0)
Gifted & Talented:	-	15,204	15,204	-		-
Health & Safety:	5,617	(17,287)	-	(17,287)		(11,670)
Learning & Development:	-	279,198	279,198	-		-
Long Term Facility Mtce:	13,358	344,216	337,415	6,801		20,159
Operating Capital:	370,222	277,182	278,467	(1,285)		368,937
Safe Schools:	-	45,337	45,337	-		-
Staff Development:	111,488	144,739	143,811	928		112,416
Staff Dev. PBIS Allocation	3,266	-	-	-		3,266
Total Reserved Fund Balance:	632,592	1,735,421	1,813,656	(78,235)	-	554,356
<u>Assigned Fund Balances:</u>						
Arena Advertising:	9,167	11,500	11,000	500	-	9,667
Non Spendable Fund Balance:	65,819	-	-	-	-	65,819
Fund Balance before Donations:	3,763,887	13,229,718	13,089,448	140,270	-	3,904,157
<u>Donation Fund Balances:</u>						
Committed Fund Balance:	6,190	10,000	10,000	-	-	6,190
Assigned Fund Balance:	78,028	140,000	140,000	-	-	78,028
	84,218	150,000	150,000	-	-	84,218
TOTAL FUND BALANCE:	3,848,105	13,379,718	13,239,448	140,270	-	3,988,375

FALLS ELEMENTARY
2018-2019 Projection of Class Sizes and Sections

KINDERGARTEN THROUGH 5TH GRADE:

Fiscal Year:	2017-2018						Total
	K	1	2	3 ^A	4	5	
# of Students:	74	78	69	83	78	63	445
# of Sections:	4	4	3	4	3	3	21
Average Class Size:	19	20	23	21	26	21	

Total Teacher FTE: 21.0

A) Per Board action - Increase of 1.0 FTE for 2017-2018 only

Fiscal Year:	2018-2019 Projection (2/2018)						Total
	K	1	2	3	4 ^A	5	
# of Students:	79	59	83	70	83	79	453
# of Sections:	4	3	4	3	3	3	20
Average Class Size:	20	20	21	23	28	26	

Total Teacher FTE: 20.0

A) Reduced to reflect add of 1.0 to Grade 3 on a one year basis per board action for 2017-2018;

PRESCHOOL:

	# of Students	As of 2/16/18
<u>Four Year Old Classes:</u>		
Mon - Fri All Day	20	Class is Full
M/W/F All Day	20	Class is Full
<u>Three Year Old Class:</u>		
T/TH All Day	11	
<u>3 and 4 Year Old Class:</u>		
AM Class	15	
PM Class		discontinue

ATTACHMENT B

7 Period Day Course Section Scenario					
2018-19					
March 15, 2018					
Department Name	Course Name	Proposed Number of Sections 2018-19	Proposed 2018-19 FTE	Current FTE	Change
Math					
	Math/Reading 7-8	1 @ 20	0.182	0.182	0.000
	Honors Math Topics / Math Topics	1 @ 12	0.182	0.182	0.000
	Plane Geometry	1 @ 32	0.182	0.364	-0.182
	Honors Algebra II 10	1 @ 19	0.182	0.182	0.000
	Foundations Geometry	1 @ 26	0.182	0.182	0.000
	Algebra II	1 @ 28	0.182	0.182	0.000
	Foundations Algebra II	1 @ 10	0.182	0.182	0.000
	Foundations Math 7th Grade	1 @ 18	0.182	0.182	0.000
	Math 7th Grade	1 @ 30	0.182	0.182	0.000
	Honors Algebra 1 7th Grade	1 @ 26	0.182	0.182	0.000
	Foundations Algebra 1 8th Grade	1 @ 20	0.182	0.182	0.000
	Algebra I 8th Grade	1 @ 22	0.182	0.182	0.000
	Honors Algebra 2 8th Grade	1 @ 33	0.182	0.182	0.000
	Honors Geometry 9	1 @ 29	0.182	0.182	0.000
	Foundations Algebra I 9th Grade	1 @ 35	0.182	0.182	0.000
	Algebra 2 9th Grade	1 @ 31	0.182	0.182	0.000
	Math for Today	1 @ 22	0.182	0.364	-0.182
	AP Calculus AB	1 @ 5	0.182	0.182	0.000
	CEP Beginning Algebra/College Algebra	1 @ 13/12	0.182	0.182	0.000
	CEP Intro to Calculus/Calculus I	1 @ 11/11	0.182	0.182	0.000
				Current FTE	Change
		FTE 7 Period:	3.636	4.001	-0.365

ATTACHMENT B

7 Period Day Course Section Scenario					
2018-19					
March 15, 2018					
Department Name	Course Name	Proposed Number of Sections 2018-19	Proposed 2018-19 FTE	Current FTE	Change
Social Studies					
	US History 7	3 @ 26.3	0.545	0.545	0.000
	Civics 8	3 @ 27.3	0.545	0.545	0.000
	Geography 9	3 @ 29.3	0.545	0.364	0.182
	US History 10	3 @ 25.3	0.545	0.545	0.000
	World History 11	2 @ 21	0.364	0.364	0.000
	Senior Social	1 @ 32	0.182	0.364	-0.182
	CE Modern European History I / II	1 @ 14/15	0.182	0.182	0.000
	CE Economics (semester)	1 @ 17	0.091	0.091	0.000
				Current FTE	Change
		FTE 7 Period:	3.000	3.000	0.000
Science					
	Science 7	3 @ 26.3	0.545	0.545	0.000
	Science 8	3 @ 27.3	0.545	0.545	0.000
	Physical Science 9	3 @ 29	0.545	0.545	0.000
	Biology 10	3 @ 25.6	0.545	0.545	0.000
	Chemistry	2 @ 18.5	0.364	0.364	0.000
	Conceptual Physics I (.5 credit)	1 @ 32	0.091	0.091	0.000
	Astronomy (.5 credit)	1 @ 9	0.091	0.091	0.000
	Conceptual Physics II (.5 credit)	1 @ 31	0.091	0.091	0.000
	Physics	1 @ 25	0.182	0.182	0.000
				Current FTE	Change

ATTACHMENT B

7 Period Day Course Section Scenario					
2018-19					
March 15, 2018					
Department Name	Course Name	Proposed Number of Sections 2018-19	Proposed 2018-19 FTE	Current FTE	Change
		FTE 7 Period:	3.000	3.000	0.000
English					
	English 7	3 @ 26	0.545	0.545	0.000
	Math/Reading 7-8	1 @ 20	0.182	0.182	0.000
	English 8	3 @ 27.3	0.545	0.545	0.000
	English 9	2 @ 29.5	0.364	0.364	0.000
	Honors English 9	1 @ 27	0.182	0.182	0.000
	English 10	2 @ 25	0.364	0.364	0.000
	Honors English 10	1 @ 26	0.182	0.182	0.000
	English 11	1 @ 37	0.182	0.364	-0.182
	English 12	1 @ 29	0.182	0.364	-0.182
	AP English	1 @ 7	0.000	0.182	-0.182
Semester	CE English Comp I / Comp II	2 @ 20/20	0.182	0.182	0.000
Semester	CE English Literature	1 @ 20	0.091	0.091	0.000
	CE Communications	1 @ 23	0.091	0.000	0.091
We will be offering in-house CE Communications in place of this course.	Honors English 12	0	0.000	0.091	-0.091
				Current FTE	Change
		FTE 7 Period:	3.091	3.636	-0.545

ATTACHMENT B

7 Period Day Course Section Scenario					
2018-19					
March 15, 2018					
Department Name	Course Name	Proposed Number of Sections 2018-19	Proposed 2018-19 FTE	Current FTE	Change
Phy Ed.					
Required by all 7th Grade Students	Phy Ed 7 (semester)	3 @ 26.3	0.273	0.273	0.000
Required by all 8th Grade Students	Phy Ed 8 (semester)	3 @ 27.3	0.273	0.273	0.000
Required by all 9th Grade Students	Phy Ed 9	3 @ 29.3	0.545	0.545	0.000
Elective	Elective PE 8	2 @ 32	0.182	0.000	0.182
	PE Lifetime Sports I & II (.5 Credit)	0	0.000	0.182	-0.182
	Weight Training and Fitness I & II	2 @ 22 / 1 @ 30	0.273	0.364	-0.091
	Independent & Team Sports	1 @ 23	0.091	0.000	0.091
	Women's Aerobic and Strength	2 @ 22.5	0.182	0.000	0.182
FTE Included as DAPE in SpEd Section	Unified PE / DAPE	2 @ 14/13	0.000	0.000	0.000
This course has been renamed and replaced.	Sports, Games, and Activities I & II (.5 credit)	0 @ 0	0.000	0.182	-0.182
				Current FTE	Change
		FTE 7 Period:	1.818	1.818	0.000
Ind. Tech. / FACS					
	Technology 8 (semester)	3 @ 21.6 (65)	0.273	0.273	0.000
	FACS 8 (semester)	3 @ 23.6 (71)	0.273	0.273	0.000
	Nutrition for Life (semester)	1 @ 22	0.091	0.091	0.000
	Life Skills and Parenting (semester)	1 @ 30	0.091	0.091	0.000
	On Your Own (semester)	1 @ 30	0.091	0.091	0.000
Rename / Licensure Issue	Food and Sport	1 @ 32	0.091	0.091	0.000
	Textiles and Fashion	1 @ 13	0.091	0.091	0.000

ATTACHMENT B

7 Period Day Course Section Scenario					
2018-19					
March 15, 2018					
Department Name	Course Name	Proposed Number of Sections 2018-19	Proposed 2018-19 FTE	Current FTE	Change
Ind. Tech. / FACS	Art Metals (semester)	1 @ 14	0.091	0.091	0.000
(continued)	CEP Eng/CADD I	1 @ 3/21 (24)	0.091	0.091	0.000
	CADD II	1 @ 14	0.091	0.000	0.091
	Hot Metals I	2 @ 18	0.182	0.182	0.000
	Hot Metals II	1 @ 21	0.091	0.182	-0.091
	Engineering	1 @ 16	0.182	0.182	0.000
	Woods I (semester)	2 @ 23.5	0.182	0.182	0.000
	Woods II	2 @ 13	0.182	0.182	0.000
	CE Cabinet Making / Cabinet Making	1 @ 5/1 (6)	0.000	0.091	-0.091
	CE Hand/Power Tools	1 @ 7	0.091	0.091	0.000
	CE Welding I & II	2 @ 23/21	0.182	0.182	0.000
				Current FTE	Change
		FTE 7 Period:	2.364	2.455	-0.091
Music	Chorus 9-12	1 @ 18	0.182	0.182	0.000
	Band 9-12	1 @ 55	0.182	0.182	0.000
	Band 7-8	1 @ 81	0.182	0.182	0.000
	Chorus 7-8	1 @ 46	0.182	0.182	0.000
	Music Lessons 7-8	1	0.182	0.182	0.000
	Intro to Guitar	1 @ 6	0.000	0.000	0.000
	Music 7	1 @ 11	0.000	0.091	-0.091
				Current FTE	Change
		FTE 7 Period:	0.909	1.000	-0.091

ATTACHMENT B

7 Period Day Course Section Scenario					
2018-19					
March 15, 2018					
Department Name	Course Name	Proposed Number of Sections 2018-19	Proposed 2018-19 FTE	Current FTE	Change
Foreign Language	Spanish I	2 @ 21.5	0.364	0.182	0.182
	Spanish II	1 @ 19	0.182	0.182	0.000
	CE Beg Spanish II / CE Intermediate Spanish II / Spanish III	1 @ 4/3/2 (6/5)	0.000	0.182	-0.182
	Intro to Anishinaabe Studies	1 @ 11	0.182	0.000	0.182
	Intro to Ojibwe Language	1 @ 24	0.182	0.182	0.000
	Ojibwe II	1 @ 11	0.182	0.182	0.000
	Ojibwe III	1 @ 8	0.000	0.182	-0.182
	CE Ojibwe I & II	1 @ 3/2	0.000	0.000	0.000
				Current FTE	Change
		FTE 7 Period:	1.091	1.091	0.000
Art	Art I - V (semester)	8 @ 10.5 (83)	0.727	0.727	0.000
Required by all 7th Grade Students	Art 7 (semester)	3 @ 26.3	0.273	0.273	0.000
				Current FTE	Change
		FTE 7 Period:	1.000	1.000	0.000
Business					
	Desktop Publishing / CE Desktop Publishing (semester)	1 @ 9/7 (16)	0.091	0.091	0.000
	CE Graphic Production	1 @ 4/10	0.182	0.182	0.000
	FHS Intro to Business / CE Intro to Business	0	0.000	0.091	-0.091
	FHS Accounting / CE Accounting	1 @ 8/1 (9)	0.091	0.000	0.091
7th Grade Elective	Exploring Computer 7 (semester)	1 @ 23	0.091	0.091	0.000
Required by all 8th Grade Students	Computer 8 (semester)	3 @ 27.3	0.273	0.273	0.000
				Current FTE	Change
		FTE 7 Period:	0.727	0.727	0.000

ATTACHMENT B

7 Period Day Course Section Scenario					
2018-19					
March 15, 2018					
Department Name	Course Name	Proposed Number of Sections 2018-19	Proposed 2018-19 FTE	Current FTE	Change
ALC					
	2018-19 Teacher??	1 @ 24	1.000	0.000	1.000
	ALC Christianson	1 @ 24	0.000	0.364	-0.364
	ALC Koenig	1 @ 24	0.000	0.273	-0.273
	ALC Vollom	1 @ 24	0.000	0.273	-0.273
	ALC McDonald	1 @ 24	0.000	0.091	-0.091
				Current FTE	Change
		FTE 7 Period:	1.000	1.000	0.000
Other					
	CE Nursing	1 @ 6	0.091	0.091	0.000
Elective	Grade 7 Study Skills	2 @ 32	0.182	0.000	0.182
				Current FTE	Change
		FTE 7 Period:	0.273	0.091	0.182
Sixth Grade	2 Section Scenario				
	Math		0.364	0.545	-0.182
	English - Reading		0.364	0.545	-0.182
	English -Composition		0.364	0.545	-0.182
	Science		0.364	0.545	-0.182
	Social Studies		0.364	0.545	-0.182
	Music		0.364	0.364	0.000
	Computers		0.182	0.182	0.000
	Library		Para	Para	Para
	Physical Eduation		0.182	0.182	0.000
				Current FTE	Change
		FTE 7 Period:	2.545	3.455	-0.909

ATTACHMENT B

7 Period Day Course Section Scenario					
2018-19					
March 15, 2018					
Department Name	Course Name	Proposed Number of Sections 2018-19	Proposed 2018-19 FTE	Current FTE	Change
Special Ed					
	SLD Cowman	1 @ 17	1.000	1.000	0.000
	SLC McDonald	1 @ 18	0.909	0.909	0.000
	DCD Thompson	1 @ 12	1.000	1.000	0.000
	SLD Taylor	1 @ 19	1.000	1.000	0.000
	SLD Renberg	1 @ 16	1.000	1.000	0.000
	18-21 Yr Old Wood	1 @ 13	1.000	1.000	0.000
	ALC/SLD/EBD McDonald	1 @ 3	0.182	0.182	0.000
	Adapt PE	1 @ 8	0.182	0.182	0.000
				Current FTE	Change
		FTE 7 Period:	6.273	6.273	0.000
				Current Total FTE	Proposed Change
			Proposed Total FTE:	29.727	31.547
					-1.820

GENERAL OPERATING FUND
ISD 361 Budget Report with Fund Balance
As of March 13, 2018

	FY 16 - 17 Audited	FY 17 - 18 Revised Budget 2/20/18	FY 18 - 19 DRAFT Budget 2/20/18	FY18 - 19 DRAFT Ver 2 03/13/18	FY18 - 19 DRAFT Ver 3 03/15/18
GENERAL FUND:					
Revenue by Source:					
Local Property Taxes	1,923,908	1,824,355	2,521,773	2,521,773	2,521,773
Other Local & County Revenue	298,724	284,222	328,291	305,000	305,000
Revenues from State Sources	9,781,715	10,252,829	9,712,085	9,712,085	9,712,085
Revenues from Federal Sources	786,466	718,962	712,796	712,796	712,796
Sales and Other Conversions of Assets	49,123	115,900	-	-	-
Total Revenue:	12,839,936	13,196,268	13,274,945	13,251,654	13,251,654
Expense by Program Series:					
District and School Administration	727,746	718,349	677,422	680,151	680,151
District Support Services	464,895	459,816	598,298	834,287	834,287
Elementary & Secondary Regular Instruction	6,123,610	6,273,892	6,250,456	6,278,620	6,193,321
Vocational Instruction	46,491	80,566	16,337	16,337	16,337
Special Education Instruction	1,595,895	1,648,313	1,687,915	1,687,915	1,687,915
ECFE / School Readiness	96,201	55,903	56,812	56,812	56,812
Instructional Support Services	534,523	398,255	401,951	385,334	385,334
Pupil Support Services	1,264,167	1,379,064	1,513,772	1,536,772	1,536,772
Site, Building and Equipment	1,677,132	1,993,840	2,110,733	1,957,474	1,957,474
Fiscal and Other Fixed Costs	47,852	48,000	48,000	48,000	48,000
Total Expense:	12,578,512	13,055,998	13,361,696	13,481,702	13,396,403
Revenues Over (Under) Expenditure:	261,424	140,270	(86,751)	(230,048)	(144,749)
Donations (Fund 11):					
Revenue	181,769	150,000	150,000	150,000	150,000
Expense	129,647	150,000	150,000	150,000	150,000
Revenues Over (Under) Expenditures:	52,122	-	-	-	-
GASB 68 TRA Accounting Adjustment:					
Revenue	33,452	33,450	33,450	33,450	33,450
Expense	33,452	33,450	33,450	33,450	33,450
Total Revenue Less Expense:	-	-	-	-	-
TOTAL REVENUE OVER (UNDER) EXPENSE:	313,546	140,270	(86,751)	(230,048)	(144,749)
TOTAL FUND BALANCE:					
Beginning Fund Balance (7/01/20XX):	3,534,552	3,848,105	3,988,375	3,988,375	3,988,375
Revenue Over (Under) Expense:	313,546	140,270	(86,751)	(230,048)	(144,749)
Ending Fund Balance (6/30/20XX):	3,848,098	3,988,375	3,901,624	3,758,327	3,843,626

ISD #361
Report of Fund Balances with Revenue and Expense Summary
As of March 13, 2018

Fiscal Year: 2018 - 2019 - DRAFT VER 3 / 3/15/2018						
	Beginning Fund Balance			Revenue Over (Under) Expense		Ending Fund Balance
	7/1/2018	Revenue Budget	Expense Budget	Expense	Adjust.	6/30/2019
Unassigned Fund Balance	3,274,315	11,475,796	11,915,847	(440,051)		2,834,264
<u>Reserved Fund Balances:</u>						
3rd Party Revenue (SPED)	61,249	125,000	186,249	(61,249)		-
Basic Skills:	-	561,403	561,403	-		-
Career & Technical:	(0)	8,783	8,783	-		(0)
Gifted & Talented:	-	14,703	14,703	-		-
Health & Safety:	(11,670)	-	-	-		(11,670)
Learning & Development:	-	222,772	222,772	-		-
Long Term Facility Mtce:	20,159	422,478	438,851	(16,373)		3,786
Operating Capital:	368,937	257,047	277,444	(20,397)		348,540
Safe Schools:	-	42,845	42,845	-		-
Staff Development:	112,416	142,777	149,956	(7,179)		105,237
Staff Dev. PBIS Allocation	3,266	-	-	-		3,266
Total Reserved Fund Balance:	554,356	1,797,808	1,903,006	(105,198)	-	449,158
<u>Assigned Fund Balances:</u>						
Arena Advertising:	9,667	11,500	11,000	500	-	10,167
Non Spendable Fund Balance:	65,819	-	-	-		65,819
Fund Balance before Donations:	3,904,157	13,285,104	13,829,853	(544,749)	-	3,359,408
<u>Donation Fund Balances:</u>						
Committed Fund Balance:	6,190	10,000	10,000	-	-	6,190
Assigned Fund Balance:	78,028	140,000	140,000	-	-	78,028
	84,218	150,000	150,000	-	-	84,218
TOTAL FUND BALANCE:	3,988,375	13,435,104	13,979,853	(544,749)	-	3,443,626

Fund Balance Policy:

Unassigned Fund Balance Policy:	<i>2.5 months of Unassigned Fund Balance</i>
Fund Balance 6/30/20XX:	2,834,264
Unassigned Fund Balance @ 2.5 mo:	<u>2,482,468</u>
Fund Balance Over (Under) Target:	<u><u>351,796</u></u>

LONG RANGE PLANNING

As of March 15, 2018

	FY17 2016-2017	FY18 2017-2018 ESTIMATE \$	FY19 2018-2019 ESTIMATE \$	FY20 2019-2020 ESTIMATE \$	FY21 2020-2021 ESTIMATE \$	FY22 2021-2022 ESTIMATE \$
FUND 01 - EXPENSE:						
Education Supplies / Textbooks						
Adoption Cycle	119,119	160,322	80,000	160,000	120,000	120,000
<u>Facilities (not in Capital/LTFM plan):</u>						
Facility Analysis						
FES						
Preschool Room Walls						
FHS						
Garage						
Maintenance Equipment						
Sport Fields						
Building Grounds						
LSi Initiative			92,800	50,000	50,000	
<u>Security</u>						
Arena						
FES						
FHS						
<u>Staffing:</u>						
Eliminate Supt Asst.		(73,975)	-			
Add 3rd Grade Teacher		60,000	(60,000)	-	-	-
Technology Dept. (W&B)			74,017	75,369	76,744	78,142
At Will Part Time (W&B)			11,690	11,973	12,260	12,553
Tech Integration Position			(15,455)			
<u>Technology:</u>						
PC's / Student Devices		-	600,000	-	-	-
Network/Servers/Security						
Phone System			75,000	-	-	-
PC Set aside				75,000	75,000	75,000
<u>Vehicles:</u>						
Bus(s)	102,449	111,864	202,000	102,000	102,000	102,000
Car	-	-	-	-	-	-
Truck	-	-	15,000			
Van	33,950	-	30,000	30,000		60,000
TOTAL ALL FD 01:	255,518	258,211	1,105,052	504,342	436,004	447,695

FY2019 - 2020 Budget Assumptions for Fund Balance Projections

	FY19	FY20	Variance
Wages	\$ 7,202,057	\$ 7,310,088	\$ 108,031
Severance / Flex / Chargebacks	\$ 23,979	\$ 23,979	\$ -
FICA/PERA/TRA	\$ 1,068,783	\$ 1,107,478	\$ 38,695
Other Benefits	\$ 1,277,483	\$ 1,277,483	\$ -
Purchased Services	\$ 2,042,106	\$ 1,995,306	\$ (46,800) LSI
Supplies / Materials	\$ 650,165	\$ 730,165	\$ 80,000
Capital	\$ 1,014,006	\$ 622,006	\$ (392,000) (less phone system, pc's, bus, truck)
Dues	\$ 151,274	\$ 151,274	\$ -
PC Setaside		\$ 75,000	\$ 75,000
Resource Officer	\$ -	\$ -	\$ -
PC Full Payment	\$ 400,000		\$ (400,000)
	<u>\$ 13,829,853</u>	<u>\$ 13,292,779</u>	<u>\$ (537,074)</u>

FY20 Assumptions: Assumes 1.5% wage increase

Includes FHS / FES Sections as presented in Attach A & B

Includes Computer Tech Assistant

Includes 1 Bus

Includes 1 Van

Includes Computer set aside \$75,000

Includes Bus Off part time

Includes Adoption @ \$160,000

Revenue Assumed FY19 Revised less \$50,000 for student decline

ISD #361
Report of Fund Balances with Revenue and Expense Summary
As of March 13, 2018

Fiscal Year: 2019 - 2020: DRAFT Projections						
	Beginning Fund Balance			Revenue Over (Under) Expense		Ending Fund Balance
	7/1/2019	Revenue Budget	Expense Budget		Adjust.	6/30/2020
Unassigned Fund Balance	2,834,264	11,538,942	11,638,077	(99,135)		2,735,129
<u>Reserved Fund Balances:</u>						
3rd Party Revenue (SPED)	-	125,000	125,000	-		-
Basic Skills:	-	496,438	496,438	-		-
Career & Technical:	(0)	8,417	8,417	-		(0)
Gifted & Talented:	-	15,339	15,339	-		-
Health & Safety:	(11,670)	-	-	-		(11,670)
Learning & Development:	-	234,133	234,133	-		-
Long Term Facility Mtce:	3,786	337,495	337,415	80		3,866
Operating Capital:	348,540	277,182	278,467	(1,285)		347,255
Safe Schools:	-	45,337	45,337	-		-
Staff Development:	105,237	145,321	103,156	42,165		147,402
Staff Dev. PBIS Allocation	3,266	-	-			3,266
Total Reserved Fund Balance:	449,158	1,684,662	1,643,702	40,960	-	490,118
<u>Assigned Fund Balances:</u>						
Arena Advertising:	10,167	11,500	11,000	500	-	10,667
Non Spendable Fund Balance:	65,819	-	-	-		65,819
Fund Balance before Donations:	3,359,408	13,235,104	13,292,779	(57,675)	-	3,301,733
<u>Donation Fund Balances:</u>						
Committed Fund Balance:	6,190	10,000	10,000	-	-	6,190
Assigned Fund Balance:	78,028	140,000	140,000	-	-	78,028
	84,218	150,000	150,000	-	-	84,218
TOTAL FUND BALANCE:	3,443,626	13,385,104	13,442,779	(57,675)	-	3,385,951

Fund Balance Policy:

Unassigned Fund Balance Policy:	<i>2.5 months of Unassigned Fund Balance</i>
Fund Balance 6/30/20XX:	2,735,129
Unassigned Fund Balance @ 2.5 mo:	<u>2,424,599</u>
Fund Balance Over (Under) Target:	<u><u>310,529</u></u>