

REGULAR SCHOOL BOARD AGENDA

International Falls Public Schools, ISD #361
Tuesday, February 19, 2019 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.*

This is a meeting notice for a regularly scheduled School Board meeting. A full agenda will be published and available prior to the meeting.

Call to Order

1. Roll Call:

Mike Holden ___	Michelle Hebner ___
Toni Korpi ___	Jennifer Windels ___
Ted Saxton ___	
Roxanne Skogstad-Ditsch ___	Kevin Grover ___
Ella Bahr-Jefferis ___	

Terry Murray - VIDEO CONFERENCE FROM: 12863 Monroe St, Thorton CO 80241

2. Pledge of Allegiance

Approval of Agenda

1. Approve agenda as presented. Motion by __, second by __. Motion carried / failed.

Open Forum

1. Public Open Forum
2. Presentation of the Elk's February students of the month: Ashley Guba and Ryan Todd
3. Presentation by MHS for teacher of the month.

Consent Agenda

Approve the Consent Agenda as presented. Motion by ____; second by _____. Motion carried / failed.

1. Approve past meeting minutes for the Regular School Board Meeting on January 22, 2019, Special Budget Work Session Meetings on February 4, 2019 and February 11, 2019. 4
2. Approve current accounts payable due in amount of \$850,655.39. 9
3. Approve payroll in amount of \$380,794.37 for pay periods January 18, 2019 and February 15, 2019.
4. Second reading of School Board Policy 524 - Internet Acceptable Use and Safety Policy 36
5. Second reading of School Board Policy 520 - Student Survey Form 46
6. Second reading of School Board Policy 511 - School Fundraising 52

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7. Second reading of School Board Policy 510 - School Activities 54
8. Second Reading of School Board Policy 505 - Dist. of Non-School-Sponsored Materials 56
9. Accept resignation effective immediately from Tammi Jones, paraprofessional on unpaid leave of absence. 62
 9. 1. Accept resignation of Susan Palm, School Nurse, due to retirement at the end of the 2018-2019 school year. 63
10. Approve hire of Sheryl Hendrickson as the Head Girls Track Coach for the 2018-2019 season.
11. Approve hire of Alicia Hendrickson as Assistant Girls Track Coach for the 2018-2019 season.
12. Approve hire of John Froemke as Head Football Coach for the 2019-2020 season.
13. Approve hire of Jared Kostiuk as Assistant Football Coach for the 2019-2020 season.
14. Approve hire of Seth Ettestad as Assistant Football Coach for the 2019-2020 season.
15. Approve hire of Paul Hjelle as Head Cross Country Coach for the 2019-2020 season.
16. Approve hire of Sheryl Hendrickson as Assistant Cross Country Coach for the 2019-2020 season.
17. Approve hire of Courtney Olson as a paraprofessional effective March 4, 2019.
18. Approve contract with Northland Counseling Center for services provided until July 30, 2019. 64
19. Approve contract with Kevin Gordon for summer ice time rental in Bronco Arena. 73
20. Approve rental request by Falls Figure Skating Club for summer ice time in Bronco Arena.
21. Accept the American Indian Parent Advisory Committee Resolution (AIPAC). 74
22. Approve contract with FLR Sanders, Inc to sand and finish FHS gym floor with graphics upgrade for \$27,427.78. 77

Action Items

1. Resolution Acceptance of Gifts and Donations. Motion by ___, second by ___. Motion carried / 79 failed.
2. Motion to set preschool fee's for 2019-2020:
Option A: Free preschool for 2019-2020.
Option B: Preschool based on free/reduced guidelines increased by \$10,000 to determine eligibility to attend free or assessed fee for service with class offerings similar to this school year.
3. Resolution Directing the Administration to Make Recommendations for Reductions in Programs and Positions and Reasons Therefor. 80

Administrative Reports

1. Melissa Tate, Elementary Principal
2. Tim Everson, Secondary Principal
3. Kevin Grover, Superintendent

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3. 1. Reminder Special School Board Budget Work Session on March 4, 2019 at 5:00 pm in FHS Library.
4. Ella Bahr-Jefferis, Student Representative
5. Committee Reports:

Adjournment

Motion by ____, second by ____ to adjourn meeting at ____ pm. Motion carried / failed.

MINUTES
REGULAR MEETING OF THE BOARD OF EDUCATION
INDEPENDENT SCHOOL DISTRICT NO. 361
Monday, January 22, 2019 at 5:00 p.m.
Falls High School Cafeteria

A Regular Meeting of the Board of Trustees of Independent School District #361 was held Tuesday, January 22, 2019, beginning at 5:00 PM in the FHS Cafeteria.

Ted Saxton, Board Chair, called the meeting to order at 5:00 pm. Members present were: Michelle Hebner, Toni Korpi, Jennifer Windels, Roxanne Skogstad-Ditsch, Terry Murray, Mike Holden, Ted Saxton, Kevin Grover and student representative Ella Bahr-Jefferis.

Pledge of Allegiance.

Approval of Agenda:

Motion by Roxanne Skogstad-Ditsch then second by Toni Korpi to approve agenda as presented. Motion carried 7-0.

Open Forum:

1. Public Open Forum
2. Presentation of the Elk's January students of the month: Morgan Hedlund and Chad Wennerstrand
3. Presentation by MHS for teacher of the month: John Sandberg and Nicci Wood
4. Michelle Boelk and Jeanne Strand.

Consent Agenda:

Motion Michelle Hebner then second by Mike Holden to approve the Consent Agenda as presented. Motion carried 7-0.

1. Approve past meeting minutes for the Regular School Board Meeting on December 17, 2018, Special TNT Meeting on December 17, 2018 and the Special Organizational School Board Meeting of January 7, 2019.
2. Approve current accounts payable due in amount of \$979,534.50.
3. Approve payroll in amount of \$417,032.26 for pay periods December 21, 2018 and January 4, 2019.
4. Approve the hire of Emma Lee Patch as a Paraprofessional with the effective date to be determined upon receiving a completed criminal background check.
5. Approve hire of Tony Casareto as girls and boys Head Golf Coach for the 2018-2019 season.
6. Approve the hire of Sara Peterson as girls and boys Assistant Golf Coach for the 2018-2019 season.
7. Approve hire of Paul Hjelle as boy's Head Track Coach for the 2018-2019 season.
8. Approve hire of Dan Zika as boy's Assistant Track Coach for the 2018-2019 season.
9. Accept the resignation of Jennifer Erickson as girl's Head Track Coach.
10. Accept resignation of Katie Morrison effective November 29, 2018.
11. Approve hire of Eric Walls as Head Baseball Coach for the 2018-2019 season.
12. Approve hire of Shelby Nosan as Head Softball Coach for the 2018-2019 season.
13. Approve the hire of Jeff Kerry as Assistant Softball Coach for the 2018-2019 season.

MINUTES
REGULAR MEETING OF THE BOARD OF EDUCATION
INDEPENDENT SCHOOL DISTRICT NO. 361
Monday, January 22, 2019 at 5:00 p.m.
Falls High School Cafeteria

14. Approve hire of Tom Fuller as hourly regular route bus driver effective January 17, 2019.
15. Accept resignation of Kayla Gilbert, Licensed Instructor, effective May 31, 2019.
16. Accept resignation of Kirby Mitchell, Fireman, effective January 25, 2019.
17. Second reading of School Board Policy 506 - Student Discipline.
18. Second reading of School Board Policy 211 - Criminal or Civil Action Against School District.
19. Second reading of School Board Policy 722 - Public Data Requests
20. Second reading of School Board Policy 404 - Employment Background Checks.
21. Second reading of School Board Policy 406 - Public and Private Personnel Data.
22. Second reading of School Board Policy 414 Form - Maltreatment Reporting Form.
23. Second reading of School Board Policy 418 - Drug-Free Workplace/Drug Free School.
24. Second reading of School Board Policy 423 - Employee-Student Relationships.
25. Second reading of School Board Policy 424 - License Status.
26. Second reading of School Board Policy 427 - Workload Limits for Certain Spec Ed Teachers.
27. First reading of School Board Policy 524 - Internet Acceptable Use and Safety Policy
28. First reading of School Board Policy 520 - Student Survey Form
29. First reading of School Board Policy 511 - School Fundraising
30. First reading of School Board Policy 510 - School Activities
31. First Reading of School Board Policy 505 - Dist. of Non-School-Sponsored Materials

Action Items:

1. Motion by Jennifer Windels then second by Roxanne Skogstad-Ditsch to approve the Resolution Acceptance of Gifts and Donations. Voting in favor: Michelle Hebner, Mike Holden, Terry Murray, Jennifer Windels, Toni Korpi, Roxanne Skogstad-Ditsch and Ted Saxton. Voting against: None; Whereas, resolution was declared adopted.
2. Motion by Terry Murray then second by Mike Holden to approve security report and approve purchase of items 1, 2 and 3 (blue lights exterior, fire alarm covers, and radios). Motion carried 6-1 with member Toni Korpi voting against purchasing items 1, 2, 3.

Administrative Reports:

1. Melissa Tate, Elementary Principal. Reported on relay for recess, and preschool registration.
2. Tim Everson, Secondary Principal. Reported on enrollment
3. Kevin Grover, Superintendent
 - a. Reminder of budget work sessions at 5:00 pm Feb 4th and 11th in FHS Library.
 - b. Prom
 - c. Discuss scheduling regular Board work sessions.
4. Ella Bahr-Jefferis, Student Representative
5. Committee Reports.

MINUTES
REGULAR MEETING OF THE BOARD OF EDUCATION
INDEPENDENT SCHOOL DISTRICT NO. 361
Monday, January 22, 2019 at 5:00 p.m.
Falls High School Cafeteria

Close Session:

Motion by Mike Holden then second by Michelle Hebner to close session at 5:57 pm. Motion carried 7-0.

Re-Open Session:

Motion by Roxanne Skogstad-Ditsch then second by Terry Murray to reopen session at 6:30 p.m. Motion carried 7-0.

1. Ted Saxton, Board Chair, issued summary statement of Kevin Grover, Superintendent, mid year performance evaluation.

Adjournment:

Motion by Michelle Hebner then second by Terry Murray to adjourn meeting at 6:33 pm. Motion carried 7-0.

Approved Minutes:

District Clerk

Date

Board Chair

Date

MINUTES
BUDGET WORK SESSION OF THE BOARD OF EDUCATION
INDEPENDENT SCHOOL DISTRICT NO. 361
Monday, February 4, 2019 at 5:00 p.m.
Falls High School Library

A Budget Work Session of the Board of Trustees of Independent School District #361 was held Monday, February 4, 2019, beginning at 5:00 PM in the FHS Library.

Ted Saxton, Board Chair, called the meeting to order at 5:00 pm. Members present were: Michelle Hebner, Toni Korpi, Jennifer Windels, Roxanne Skogstad-Ditsch, Terry Murray, Ted Saxton, and Kevin Grover. Terry Murray left the meeting at 5:45 pm.

Pledge of Allegiance

Approval of Agenda:

Motion by Michelle Hebner then second by Toni Korpi to approve agenda as presented. Motion carried 6-0.

Work Session Agenda:

Received facility report from Trane.

Reviewed District enrollment and forecast of current year and fiscal year 2019-2020. Reviewed revenue and expense budgets for revised fiscal year 2018-2019 and draft fiscal year 2019-2020.

Open forum relating to fiscal year 2019-2020. Preschool teachers, Missy Walls and Kristie LaVigne, presented information on success of preschoolers from past programs and concern fees for preschool negatively impacted the program.

Board discussion relating to fiscal year 2019-2020 and presented materials.

Adjournment:

Motion by Michelle Hebner then second by Roxanne Skogstad-Ditsch to adjourn meeting at 7:10 pm. Motion carried 6-0.

Approved Minutes:

District Clerk

Date

Board Chair

Date

MINUTES
BUDGET WORK SESSION OF THE BOARD OF EDUCATION
INDEPENDENT SCHOOL DISTRICT NO. 361
Monday, February 11, 2019 at 5:00 p.m.
Falls High School Library

A Budget Work Session of the Board of Trustees of Independent School District #361 was held Monday, February 11, 2019, beginning at 5:00 PM in the FHS Library.

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

Pledge of Allegiance

Approval of Agenda:

Motion by Mike Holden then second by Michelle Hebner to approve agenda as presented. Motion carried 7-0.

Work Session Agenda:

Terry Mason, elementary teacher spoke to the board and Michelle Boelk noted the request for choir teacher she thought was a .63 and not a 1.0 FTE per agenda work papers.

FY2019 - 2020 budget work session and discussion. Kevin Grover, Superintendent, presented requested information by board members. The Superintendent clarified the request for information from the Board was for the cost of a 1.0 FTE music position. The choir music position was originally reduced to a .63 FTE for the 2018-2019 fiscal year.

The high school class registration will be in by the 25th of February then a recommendation will be able to be made regarding FHS sections. This information will be presented at the March 4th Budget Work Session meeting.

Discussion was held regarding technology plan and budget.

The Board will determine at the February 19th school board meeting whether fee's for preschool will or will not be charged and provide direction to the Superintendent regarding unpaid fees.

Adjournment:

Motion by Michelle Hebner then second by Toni Korpi to adjourn meeting at 6:44 pm. Motion carried 6-0.

Approved Minutes:

District Clerk

Date

Board Chair

Date

Payable Summary
February 19, 2019

Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
5650	AFSCME Council 65	1/18/2019	20190118ADAFS%	Payroll accrual	0 \$	837.76
	AFSCME Council 65	1/18/2019	20190118ADAFS%	Payroll accrual	0 \$	216.47
	AFSCME Council 65	1/18/2019	20190118ADAFS%	Payroll accrual	0 \$	9.31
	AFSCME Council 65	1/18/2019	20190118ADAFSLC	Payroll accrual	0 \$	16.67
	AFSCME Council 65	1/18/2019	20190118ADAFSLC	Payroll accrual	0 \$	11.00
	AFSCME Council 65	1/18/2019	20190118ADAFSLC	Payroll accrual	0 \$	0.33
5651	AFT Local #331	1/18/2019	20190118ADDUE1	Payroll accrual	0 \$	3,075.79
	AFT Local #331	1/18/2019	20190118ADDUE1	Payroll accrual	0 \$	93.66
5652	Falls Education Foundation	1/18/2019	20190118ADFEF	Payroll accrual	0 \$	25.00
5653	MN Child Support Payment Center - N	1/18/2019	20190118ADCSUP	Payroll accrual	0 \$	201.01
5654	MN Child Support Payment Center - S	1/18/2019	20190118ADcsp11	Payroll accrual	0 \$	315.64
5655	MN Child Support Payment Center - S	1/18/2019	20190118ADCSP1	Payroll accrual	0 \$	70.14
5656	Para Local #4798	1/18/2019	20190118ADDUE2	Payroll accrual	0 \$	637.60
	Para Local #4798	1/18/2019	20190118ADDUE2	Payroll accrual	0 \$	16.26
5657	United Way of Northeastern MN	1/18/2019	20190118ADUWA	Payroll accrual	0 \$	10.00
5658	Wyoming Child Support	1/18/2019	20190118ADcsp15	Payroll accrual	0 \$	115.38
5660	BENDA, James	1/17/2019	G HOCKEY 1/18/19	G HOCKEY OFFICIAL 1/18/19	0 \$	92.00
5661	Blais, TRAVIS	1/17/2019	G HOCKEY 1/17/19	G HOCKEY OFFICIAL 1/17/19	0 \$	65.00
5662	BUG-O-NAY-GE-SHIG SCHOOL	1/17/2019	1/16/2019	QUIZ BOWL ENTRY FEE	0 \$	200.00
5663	ERZAR, JIM	1/17/2019	B BB 1/17/19	B BB OFFICIAL 1/17/19	0 \$	248.40
5664	GOLOBICH, Steven	1/17/2019	B BB 1/17/19	B BB OFFICIAL 1/17/19	0 \$	120.00
5665	ISD #706	1/17/2019	B SWIM 1/12/19	B SWIM INVITE ENTRY FEE	0 \$	75.00
				1/12/2019		
5666	JEAN, BRUCE	1/17/2019	B BB 1/17/19	B BB OFFICIAL 1/17/19	0 \$	120.00
5667	LAINE, Bob	1/17/2019	B BB 1/18/19	B BB OFFICIAL 1/18/19	0 \$	120.00
5668	McClellan, Rocky	1/17/2019	G HOCKEY 1/18/19	G HOCKEY OFFICIAL 1/18/19	0 \$	65.00
5669	PASTIKA, Jason	1/17/2019	G HOCKEY 1/17/19	G HOCKEY OFFICIAL 1/17/19	0 \$	92.00
5670	Rousseau, Jeff	1/17/2019	G HOCKEY 1/18/19	G HOCKEY OFFICIAL 1/18/19	0 \$	130.00
5671	SCHOOL NUTRITION DIRECTORS OF M	1/17/2019	KOlson-Line	SNDM Membership for Karla Olson--Line	0 \$	100.00
5672	Shikowsky, Chad	1/17/2019	G HOCKEY 1/17/19	G HOCKEY OFFICIAL 1/17/19	0 \$	130.00
5673	STEENLAND, Richard	1/17/2019	B BB 1/18/19	B BB OFFICIAL 1/18/19	0 \$	279.53
	STEENLAND, Richard	1/18/2019	B BB 1/18/19	B BB OFFICIAL 1/18/19	0 \$	(279.53)

Payable Summary
February 19, 2019

Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
5674	Steinberg, Jamie	1/17/2019	G HOCKEY 1/17/19	G HOCKEY OFFICIAL 1/17/19		0 \$ 202.74
	Steinberg, Jamie	1/17/2019	G HOCKEY 1/18/19	G HOCKEY OFFICIAL 1/18/19		0 \$ 202.74
5675	YODER, KYLE	1/17/2019	B BB 1/18/19	B BB OFFICIAL 1/18/19		0 \$ 120.00
5676	MN PEIP	1/18/2019	808331	Medical Insurance - February		0 \$ 8,317.12
	MN PEIP	1/18/2019	808331	Medical Insurance - February	2019	0 \$ 97,727.22
5677	Erickson, Rod	1/18/2019	B BASLET/ 01/18/19	BOYS' BASKETBALL REF. JV/V AND MILEAGE BOYS' BASKETBALL JV/V VS. MESABI EAST		0 \$ 270.80
5678	MCDOWELL, Barbara	1/21/2019	1/21/2019	Refund December Medical Insurance Premium		0 \$ 749.42
5679	Blais, TRAVIS	1/21/2019	Girls Hockey Lines	Girls Hockey Linesman - 1/21/2019		0 \$ 65.00
5680	Rousseau, Jeff	1/21/2019	Girls Hockey Ref	Girls' Hockey Ref - 1/21/19		0 \$ 92.00
5681	Shikowsky, Chad	1/21/2019	Girls Hockey Ref	Girls' Hockey Ref - 1/21/19		0 \$ 92.00
5682	Further	1/22/2019	38899465	Medical FSA: 01/14/2019 - 1/21/2019		0 \$ 1,076.58
5683	MN BCA	1/22/2019	1/22/2019	Criminal Background Check - Cooper Story		0 \$ 15.00
5684	HILLSHIRE BRANDS CO	1/23/2019	4004390283	Commodity Hamburger Processing		0 \$ 93.45
	HILLSHIRE BRANDS CO	1/23/2019	4004421251	Commodity Hamburger Processing		0 \$ 93.45
5685	Kooch County Comm TV	1/23/2019	20191	KAPE Video Sponsorship		0 \$ 350.00
5686	MN POWER	1/23/2019	11019	Electricity Bill	8101900026	\$ 674.41
	MN POWER	1/23/2019	11019	Electricity Bill	8101900026	\$ 6,571.05
	MN POWER	1/23/2019	11019	Electricity Bill	8101900026	\$ 1,979.59
	MN POWER	1/23/2019	11019	Electricity Bill	8101900026	\$ 3,068.15
	MN POWER	1/23/2019	11019	Electricity Bill	8101900026	\$ 5,938.76
	MN POWER	1/23/2019	11019	Electricity Bill	8101900026	\$ 65.70
5687	US FOODSERVICE	1/23/2019	4447954	FES; Milk for Meal Service		0 \$ 114.72
	US FOODSERVICE	1/23/2019	4514924	FES; Milk for Meal Service		0 \$ 286.62

Payable Summary
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Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
	US FOODSERVICE	1/23/2019	4560837	FES; Milk for Meal Service	0 \$	57.33
	US FOODSERVICE	1/23/2019	4620891	FES; Milk for Meal Service	0 \$	229.68
	US FOODSERVICE	1/23/2019	4690641	FES; Milk for Meal Service	0 \$	306.48
	US FOODSERVICE	1/23/2019	4747816	FES; Milk for Meal Service	0 \$	287.37
	US FOODSERVICE	1/23/2019	4747817	FES; Milk for Meal Service	0 \$	57.45
	US FOODSERVICE	1/23/2019	4817849	FES; Milk for Meal Service	0 \$	230.04
	US FOODSERVICE	1/23/2019	5969590	FHS; Milk for Meal Service	0 \$	(1.62)
	US FOODSERVICE	1/23/2019	4447932	FHS; Milk for Meal Service	0 \$	75.71
	US FOODSERVICE	1/23/2019	4514923	FHS; Milk for Meal Service	0 \$	133.01
	US FOODSERVICE	1/23/2019	5969589	FHS; Milk for Meal Service	0 \$	(3.62)
	US FOODSERVICE	1/23/2019	4560827	FHS; Milk for Meal Service	0 \$	151.89
	US FOODSERVICE	1/23/2019	4620881	FHS; Milk for Meal Service	0 \$	200.76
	US FOODSERVICE	1/23/2019	4690640	FHS; Milk for Meal Service	0 \$	133.31
	US FOODSERVICE	1/23/2019	4747835	FHS; Milk for Meal Service	0 \$	199.72
	US FOODSERVICE	1/23/2019	4817842	FHS; Milk for Meal Service	0 \$	159.57
5687	US FOODSERVICE	1/23/2019	4620903	FHS; Food for Meal Service	0 \$	76.56
	US FOODSERVICE	1/23/2019	4620902	FHS; Food for Meal Service	0 \$	105.27
	US FOODSERVICE	1/23/2019	4690631	FHS; Food for Meal Service	0 \$	7.11
	US FOODSERVICE	1/23/2019	4370558	FHS; Food for Meal Service	0 \$	85.94
	US FOODSERVICE	1/23/2019	4447931	FHS; Food for Meal Service	0 \$	256.29
	US FOODSERVICE	1/23/2019	4690633	FHS; Food for Meal Service	0 \$	765.44
	US FOODSERVICE	1/23/2019	4514921	FHS; Food for Meal Service	0 \$	1,205.08
	US FOODSERVICE	1/23/2019	4560826	FHS; Food for Meal Service	0 \$	2,059.07
	US FOODSERVICE	1/23/2019	4620885	FHS; Food for Meal Service	0 \$	1,840.42
	US FOODSERVICE	1/23/2019	4747824	FHS; Food for Meal Service	0 \$	1,661.23
	US FOODSERVICE	1/23/2019	4817840	FHS; Food for Meal Service	0 \$	1,982.11
	US FOODSERVICE	1/23/2019	4447957	FES; Food for Meal Service	0 \$	1,295.98
	US FOODSERVICE	1/23/2019	4560836	FES; Food for Meal Service	0 \$	1,782.66
	US FOODSERVICE	1/23/2019	4620911	FES; Food for Meal Service	0 \$	1,599.79
	US FOODSERVICE	1/23/2019	4690649	FES; Food for Meal Service	0 \$	1,001.40
	US FOODSERVICE	1/23/2019	4747827	FES; Food for Meal Service	0 \$	1,325.65
	US FOODSERVICE	1/23/2019	4874826	FHS; Supplies for Meal Service	0 \$	1,214.84

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Payable Summary
February 19, 2019

Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
	US FOODSERVICE	1/23/2019	4817858	FES; Food for Meal Service		0 \$ 1,930.84
5688	DELTA DENTAL	1/24/2019	7532644	February Dental Insurance		0 \$ 1,822.02
	DELTA DENTAL	1/24/2019	7532644	February Dental Insurance		0 \$ 4,600.40
	DELTA DENTAL	1/24/2019	7532644	February Dental Insurance		0 \$ 88.98
	DELTA DENTAL	1/24/2019	7532644	February Dental Insurance		0 \$ 88.98
5689	Madison National Life	1/24/2019	1329420	LTD Insurance - February 2019		0 \$ 153.45
5690	Madison National Life	1/24/2019	1329419	Life Insurance - February 2019		0 \$ 59.70
	Madison National Life	1/24/2019	1329419	Life Insurance - February 2019		0 \$ 1,540.30
5691	Blais, TRAVIS	1/24/2019	G HOCKEY 1/24/19	G HOCKEY OFFICIAL 1/24/19		0 \$ 92.00
	Blais, TRAVIS	1/25/2019	G HOCKEY 1/24/19	G HOCKEY OFFICIAL 1/24/19		0 \$ (92.00)
5692	GREENDAHL, PAT	1/24/2019	GIRLS BB 1/24/19	G BB OFFICIAL 1/24/19		0 \$ 243.82
5693	KEHOE, Rick	1/24/2019	GIRLS BB 1/24/19	G BB OFFICIAL 1/24/19		0 \$ 120.00
5694	Perpich, Brian	1/24/2019	G HOCKEY 1/24/19	G HOCKEY OFFICIAL 1/24/19		0 \$ 195.88
5695	SCAIA, TODD	1/24/2019	G HOCKEY 1/24/19	G HOCKEY OFFICIAL 1/24/19		0 \$ 92.00
5696	SHAFER, DEVON	1/24/2019	GIRLS BB 1/24/19	G BB OFFICIAL 1/24/19		0 \$ 120.00
5697	Shikowsky, Chad	1/24/2019	G HOCKEY 1/24/19	G HOCKEY OFFICIAL 1/24/19		0 \$ 130.00
5698	CENEX COOP SERVICE INC OF BAUDET	1/25/2019	84793	Fuel	7601900020	\$ 16,067.61
5699	COCA-COLA BOTTLING CO	1/25/2019	570769	FHS; Ala Carte Beverages		0 \$ 47.00
	COCA-COLA BOTTLING CO	1/25/2019	570768	FHS; Ala Carte Beverages		0 \$ 623.90
	COCA-COLA BOTTLING CO	1/25/2019	570807	FHS; Ala Carte Beverages		0 \$ 192.30
5700	DOMINO'S PIZZA	1/25/2019	103118	Pizzas for 3rd Grade at FES	1301900048	\$ 65.99
	DOMINO'S PIZZA	1/25/2019	121918	Pizza for 3rd Grade Christmas Party	1301900092	\$ 70.53
	DOMINO'S PIZZA	1/25/2019	10219	FHS; Cafeteria Pizza's		0 \$ 2,253.60
5701	EARTHGRAINS BAKING CO INC	1/25/2019	52526221056	FHS; Bread for Meal Service		0 \$ 70.01
	EARTHGRAINS BAKING CO INC	1/25/2019	52526220108	FHS; Ala Carte Beverages		0 \$ 86.58
	EARTHGRAINS BAKING CO INC	1/25/2019	52526220058	FHS; Ala Carte Beverages		0 \$ 81.12
	EARTHGRAINS BAKING CO INC	1/25/2019	52526220022	FHS; Ala Carte Beverages		0 \$ 39.00
	EARTHGRAINS BAKING CO INC	1/25/2019	52526220024	FHS; Bread for Meal Service		0 \$ 19.50
	EARTHGRAINS BAKING CO INC	1/25/2019	52526220056	FES; Bread for Meal Service		0 \$ 40.95
	EARTHGRAINS BAKING CO INC	1/25/2019	52526220106	FES; Bread for Meal Service		0 \$ 114.25
	EARTHGRAINS BAKING CO INC	1/25/2019	52526220170	FES; Bread for Meal Service		0 \$ 174.24
5702	Educator Benefit Consultants, LLC	1/25/2019	7514	403b Third Party Admin Svc	1101900000	\$ 161.88

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5703	FARGO PUBLIC SCHOOL DISTRICT	1/25/2019	49591	Out of State Treatment Tuition	0	\$ 314.36
5704	GUARDIAN PEST CONTROL INC	1/25/2019	1962697	Pest Control Service	8101900011	\$ 64.65
5705	HILLYARD HUTCHINSON	1/25/2019	603266284	FHS; Custodial Supplies	0	\$ 118.65
	HILLYARD HUTCHINSON	1/25/2019	603270193	FHS; Custodial Supplies	0	\$ 11.42
	HILLYARD HUTCHINSON	1/25/2019	603267642	FHS; Custodial Supplies	0	\$ 94.16
5706	HOUGHTON MIFFLIN	1/25/2019	954121792	PROFESSIONAL DEVELOPMENT/READING SERIES	2201900015	\$ 2,950.00
	HOUGHTON MIFFLIN	1/25/2019	954171569	Testing Booklets for Angie Schwartz	1301900122	\$ 228.46
5707	Marco Technologies LLC	1/25/2019	INV5934341	Bus Office Copy Per Copy	1101900001	\$ 20.76
	Marco Technologies LLC	1/25/2019	INV5934340	Guid Office Cost per Copy	7101900000	\$ 17.57
5708	PEPPER JW & SON INC	1/25/2019	11E27863	SATB MUSIC	2581900008	\$ 96.04
	PEPPER JW & SON INC	1/25/2019	11E25188	music for junior high and senior high band	2581900007	\$ 62.00
5709	Blais, TRAVIS	1/25/2019	G HOCKEY 1/24/19	G HOCKEY OFFICIAL 1/24/19	0	\$ 65.00
5710	GEBHARDT, KEITH	1/25/2019	GIRLS BB 1/26/19	G BB OFFICIAL 1/26/19	0	\$ 120.00
5711	GREENDAHL, PAT	1/25/2019	GIRLS BB 1/26/19	G BB OFFICIAL 1/26/19	0	\$ 243.82
5712	SHAFER, DEVON	1/25/2019	GIRLS BB 1/26/19	G BB OFFICIAL 1/26/19	0	\$ 120.00
5713	IRON RANGE CONFERENCE	1/28/2019	81418	2018-2019 IRON RANGE CONFERENCE DUES	2921900018	\$ 750.00
5714	Clement, David Brian	1/28/2019	GIRLS BB 1/28/19	G BB OFFICIAL 1/28/19	0	\$ 120.00
5715	GLUMACK, BABE	1/28/2019	GIRLS BB 1/28/19	G BB OFFICIAL 1/28/19	0	\$ 230.74
5716	Parenteau, Jordon	1/28/2019	GIRLS BB 1/28/19	G BB OFFICIAL 1/28/19	0	\$ 120.00
5717	Further	1/28/2019	38905918	Medical FSA: 01/18/2019 -1/24/19	0	\$ 553.88
5718	NCPERS Group Life Ins.	1/30/2019	1.64913E+11	PERA Life Insurance - Feb-19	0	\$ 144.00
5719	AFT Local #331	2/1/2019	20190201ADDUE1	Payroll accrual	0	\$ 3,075.79
	AFT Local #331	2/1/2019	20190201ADDUE1	Payroll accrual	0	\$ 93.66
5720	Falls Education Foundation	2/1/2019	20190201ADFEF	Payroll accrual	0	\$ 25.00
5721	MN Child Support Payment Center - N	2/1/2019	20190201ADCSUP	Payroll accrual	0	\$ 167.51
5722	MN Child Support Payment Center - S	2/1/2019	20190201ADcsp11	Payroll accrual	0	\$ 315.64
5723	MN Child Support Payment Center - S	2/1/2019	20190201ADCSP1	Payroll accrual	0	\$ 84.17
5724	Para Local #4798	2/1/2019	20190201ADDUE2	Payroll accrual	0	\$ 637.60

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	Para Local #4798	2/1/2019	20190201ADDUE2	Payroll accrual	0	\$ 16.26
5725	Range Credit Bureau, Inc.	2/1/2019	20190201ADGARN	Payroll accrual	0	\$ 124.34
5726	United Way of Northeastern MN	2/1/2019	20190201ADUWA	Payroll accrual	0	\$ 10.00
5727	Wyoming Child Support	2/1/2019	20190201ADcsp15	Payroll accrual	0	\$ 115.38
5728	CIRCLE OF LIFE QUIZ FUND	1/31/2019	1/28/2019	Circle of Life Quiz Bowl	0	\$ 200.00
5729	MESABI EAST SCHOOLS	1/31/2019	B SWIM 2/1/19	B SWIM ENTRY FEE 2/1/19	0	\$ 80.00
5730	MESPA (MN Elem. School Principals' A	1/31/2019	7392	Event Registration	0	\$ 425.00
5731	CXTec	2/1/2019	6960995	Cisco Eqp	6051900057	\$ 255.00
	CXTec	2/1/2019	6961595	Cisco Eqp	6051900057	\$ 595.00
	CXTec	2/1/2019	6964302	Cisco Eqp	6051900067	\$ 149.27
5732	Education Innovation Partners	2/1/2019	1115	Telepresense Connection	6051900017	\$ 206.25
5733	FRONTIER	2/1/2019	11619	FHS; Monthly Telephone Service	8101900007	\$ 34.42
	FRONTIER	2/1/2019	11619	FHS; Monthly Telephone Service	8101900007	\$ 840.97
	FRONTIER	2/1/2019	11619	FHS; Monthly Telephone Service	8101900007	\$ 11.75
5734	Hometown Hobby & Craft	2/1/2019	10819	Science Solar System Projects	2601900003	\$ 99.19
5735	Inland Leasing	2/1/2019	58926673	Snack machine rental	1101900003	\$ 182.13
	Inland Leasing	2/1/2019	58927147	Beverage machine rental	1101900003	\$ 214.53
5736	JOHN R GREEN COMPANY	2/1/2019	10275	Model Magic for Nicci Wood	1301900118	\$ 42.90
5737	KANTOR ELECTRIC INC	2/1/2019	14946	FES kitchen warmers	8101900045	\$ 1,436.07
	KANTOR ELECTRIC INC	2/1/2019	14943	Pool; Ground new Equipment	8101900041	\$ 361.30
	KANTOR ELECTRIC INC	2/1/2019	14944	Pool; Redo Pool Lights	8101900041	\$ 979.29
	KANTOR ELECTRIC INC	2/1/2019	14935	FHS; Move Receptacle in Cafe	0	\$ 642.19
5738	Marco Technologies LLC	2/1/2019	375782166	FES; Color Copier and FHS; Mailroom Copier	3001900013	\$ 804.88
	Marco Technologies LLC	2/1/2019	375782166	FES; Color Copier and FHS; Mailroom Copier	3001900013	\$ 682.79
5739	MN ENERGY RESOURCES CORP	2/1/2019	12219	Bus Garage; Natural Gas Services	8101900010	\$ 1,204.73
	MN ENERGY RESOURCES CORP	2/1/2019	11119	Stadium; Natural Gas Services	8101900010	\$ 13.68
5740	NORTH COUNTRY BUSINESS PRODUCT	2/1/2019	302354	Open Eye Camera	6051900056	\$ 853.00

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Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
5741	NORTH STAR PUBLISHING	2/1/2019	40420	KAPE; Consent Letter	0	\$ 80.94
5742	PHONAK	2/1/2019	5158865117	Special Ed Supplies at FES	1301900116	\$ 7,039.21
5743	RAINY LAKE MEDICAL CENTER	2/1/2019	3281	ATHLETIC TRAINER	2921900048	\$ 375.00
5744	SCHOOL NURSE SUPPLY INC	2/1/2019	718554	Thermometer	7201900001	\$ 246.95
5745	School Technology Assoc. Inc	2/1/2019	6160	Replace Timeclock Keyboard	6051900058	\$ 274.36
5746	TIMBERPINS	2/1/2019	554695	Peterson's PE Class	0	\$ 154.00
5747	UP NORTH BUILDERS INC	2/1/2019	4401	Arena; Door Adjustments	8101900098	\$ 240.00
5748	US School Supply	2/1/2019	389073A	FES; PBIS School Store	1301900128	\$ 186.00
5749	WATER DEPT	2/1/2019	12019	Water Usage	8101900009	\$ 4,573.08
	WATER DEPT	2/1/2019	12019	Water Usage	8101900009	\$ 1,736.93
	WATER DEPT	2/1/2019	12019	Water Usage	8101900009	\$ 2,689.53
	WATER DEPT	2/1/2019	12019	Water Usage	8101900009	\$ 49.11
5750	MD & W RAILWAY	1/31/2019	B HOCKEY 1/31/19	B HOCKEY BRIDGE FARE	0	\$ 20.00
5751	ANDERSON, STEVEN	2/2/2019	B HOCKEY 2/2/19	B HOCKEY OFFICIAL 2/2/19	0	\$ 220.40
5752	Blais, TRAVIS	2/2/2019	B HOCKEY 2/2/19	B HOCKEY OFFICIAL 2/2/19	0	\$ 65.00
5753	Rousseau, Jeff	2/2/2019	B HOCKEY 2/2/19	B HOCKEY OFFICIAL 2/2/19	0	\$ 157.00
5754	Zuehlke, Bob	2/2/2019	B HOCKEY 2/2/19	B HOCKEY OFFICIAL 2/2/19	0	\$ 65.00
5755	Further	2/4/2019	38912778	Medical FSA: 01/25/2019 -1/30/19	0	\$ 158.16
5756	Clement, David Brian	2/4/2019	B BB 2/4/19	B BB OFFICIAL 2/4/19	0	\$ 120.00
5757	GLUMACK, BABE	2/4/2019	B BB 2/4/19	B BB OFFICIAL 2/4/19	0	\$ 230.74
5758	Parenteau, Jordon	2/4/2019	B BB 2/4/19	B BB OFFICIAL 2/4/19	0	\$ 120.00
5759	Gjertson, John	2/5/2019	2/5/2019	Early Retirement Incentive - J. Gjertson	0	\$ 76.80
5760	Gjertson, John	2/6/2019	2/6/2019	Early Retirement Incentive - John Gjertson	0	\$ 258.60
5761	DISCOUNT SCHOOL SUPPLY	2/8/2019	D65013180101	Supplies for Heidi Thompson	3001900102	\$ 390.92
5762	Falls Advanced Chiropractic Center	2/8/2019	11619	DOT Physical (T.F)	0	\$ 90.00
	Falls Advanced Chiropractic Center	2/8/2019	10919	Transpor; Drug Testing (MF,MT,TH,KM)	0	\$ 130.00
5763	INTL FALLS AMBULANCE SERVICE	2/8/2019	12819	EMT's for Girls Hockey Game	0	\$ 238.00
	INTL FALLS AMBULANCE SERVICE	2/8/2019	12819	EMT's for Boys Hockey Games	0	\$ 386.75
5764	JAYBEE TRAVEL	2/8/2019	FHS Band	TRANSPORTATION FOR BAND TRIP TO CHICAGO IN APRIL OF 2019.	2581900009	\$ 7,376.08

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5765	Mesabi Range Virginia Campus	2/8/2019	105558	ALI 2018 Fall Concurrent Enrollment	0	\$ 2,250.00
5766	MIDCONTINENT COMMUNICATIONS	2/8/2019	12719	ALC Phone & Data	3001900010	\$ 166.96
5767	MN SCHOOL BOARD ASSN	2/8/2019	21624G2F4M7	School Board Training T Saxton	0	\$ 110.00
	MN SCHOOL BOARD ASSN	2/8/2019	21629Z6W8Y8	School Board Training J Windels	0	\$ 110.00
	MN SCHOOL BOARD ASSN	2/8/2019	21251X1Z0F0	School Board Training Phase 2	0	\$ 280.00
5768	NORTHEAST SERVICE COOPERATIVE	2/8/2019	1491	IEA Yearly fee	8101900055	\$ 820.00
5769	Northern Office Outfitters	2/8/2019	6937	Toner for Business Office	0	\$ 210.30
	Northern Office Outfitters	2/8/2019	6929	Xerox Toner	0	\$ 109.00
5770	PERMA BOUND	2/8/2019	1786636-03	PER CYCLE READING SERIES	2201900007	\$ 610.40
	PERMA BOUND	2/8/2019	1804134-01	FHS LIBRARY BOOKS	3001900085	\$ 25.38
	PERMA BOUND	2/8/2019	1806348-01	FEF DONATION	3001900041	\$ 50.72
5771	ROCHESTER TELECOM SYSTEMS INC	2/8/2019	12219	Long Distance Phone Calls	8101900013	\$ 42.99
	ROCHESTER TELECOM SYSTEMS INC	2/8/2019	12219	Long Distance Phone Calls	8101900013	\$ 42.98
5772	UPPER LAKES FOODS	2/8/2019	411672-00	FHS; Dishwasher Soap	0	\$ 315.90
5773	SANDSTROM'S DISTR	2/8/2019	239773	FHS; Milk for Meal Service	0	\$ 345.95
	SANDSTROM'S DISTR	2/8/2019	240749	FES; Milk for Food Service	0	\$ 505.95
	SANDSTROM'S DISTR	2/8/2019	241599	FES; Milk for Meal Service	0	\$ 302.95
5774	SUPER ONE	2/8/2019	12019	PDT Inservice	0	\$ 13.32
	SUPER ONE	2/8/2019	10319	6th Gr Coffee Sales	0	\$ 1,189.50
	SUPER ONE	2/8/2019	12419	Comm Ed; Adult	0	\$ 9.10
	SUPER ONE	2/8/2019	012419S	SCIENCE SUPPLIES	2601900000	\$ 18.72
	SUPER ONE	2/8/2019	11019	SCIENCE SUPPLIES	2601900000	\$ 32.51
	SUPER ONE	2/8/2019	011019A	Art Show Refreshments	2121900004	\$ 90.03
	SUPER ONE	2/8/2019	12519	FES; Mustard	0	\$ 5.34
	SUPER ONE	2/8/2019	12819	FES; Meatloaf Seasoning	0	\$ 69.96
5775	MN PEIP	2/8/2019	814478	Medical Insurance - March 2019	0	\$ 10,942.92
	MN PEIP	2/8/2019	814478	Medical Insurance - March 2019	0	\$ 94,715.42
5776	FOSSLAND, VICTORIA	2/8/2019	B HOCKEY 2/9/19	B HOCKEY OFFICIAL 2/9/19	0	\$ 130.00
5777	FRIEDLIEB, JACE	2/8/2019	B HOCKEY 2/9/19	B HOCKEY OFFICIAL 2/9/19	0	\$ 157.00
5778	GEISLINGER, KEVIN	2/8/2019	GIRLS BB 2/8/19	G BB OFFICIAL 2/8/19	0	\$ 201.20

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Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
5779	KARICH, Brian	2/8/2019	GIRLS BB 2/9/19	G BB OFFICIAL 2/9/19		0 \$ 120.00
5780	KILEN, CHAD	2/8/2019	B HOCKEY 2/9/19	B HOCKEY OFFICIAL 2/9/19		0 \$ 201.11
5781	Parenteau, John	2/8/2019	GIRLS BB 2/9/19	G BB OFFICIAL 2/9/19		0 \$ 120.00
5782	Parenteau, Jordon	2/8/2019	GIRLS BB 2/9/19	G BB OFFICIAL 2/9/19		0 \$ 250.69
5783	PERKIO, NATE	2/8/2019	GIRLS BB 2/8/19	G BB OFFICIAL 2/8/19		0 \$ 201.20
5784	SPOTTS, Dan	2/8/2019	B SWIM 2/8/19	B SWIM OFFICIAL 2/8/19		0 \$ 85.00
5785	Further	2/11/2019	38920905	Medical FSA: 02/01/2019 - 2/6/2019		0 \$ 324.10
5786	Further	2/11/2019	1323514	Participant Fees - September to February		0 \$ 1,608.20
5787	FALLS LICENSE BUREAU	2/11/2019	2/11/2019	Plates and registration for 2 buses		0 \$ 60.00
5788	Blais, TRAVIS	2/12/2019	B HOCKEY 2/12/19	B HOCKEY OFFICIAL 2/12/19		0 \$ 130.00
5789	GLUMACK, BABE	2/12/2019	BOYS BB 2/12/19	B BB OFFICIAL 2/12/19		0 \$ 120.00
5790	JANEKSELA, DAVID A	2/12/2019	B HOCKEY 2/12/19	B HOCKEY OFFICIAL 2/12/19		0 \$ 221.06
5791	PERKIO, NATE	2/12/2019	BOYS BB 2/12/19	B BB OFFICIAL 2/12/19		0 \$ 120.00
5792	Shikowsky, Chad	2/12/2019	B HOCKEY 2/12/19	B HOCKEY OFFICIAL 2/12/19		0 \$ 157.00
5793	VAKE, TRAVIS	2/12/2019	BOYS BB 2/12/19	B BB OFFICIAL 2/12/19		0 \$ 223.88
5794	ARROWHEAD LIBRARY SYSTEM	2/12/2019	7099	Library Catalog System	6201900000	\$ 625.00
5795	City of International Falls	2/12/2019	2019-03	Security light fixtures	8101900099	\$ 9,500.00
5796	Education Innovation Partners	2/12/2019	1130	EIP Billing	6051900017	\$ 206.25
5797	FRIENDS GARBAGE SERVICE, LLC	2/12/2019	9138125	Garbage Pickups	8101900016	\$ 1,619.28
5798	GRAND FORKS PUBLIC SCHOOLS	2/12/2019	13869	Out of State Tuition		0 \$ 320.04
5799	GUARDIAN PEST CONTROL INC	2/12/2019	1978977	Pest Control Service	8101900011	\$ 64.65
5800	HILLYARD HUTCHINSON	2/12/2019	603309583	FHS cleaning supplies	8101900096	\$ 531.64
5801	Jaksa, Carolyn	2/12/2019	20619	Safety Meeting in My Iron		0 \$ 85.00
5802	Kaeser & Blair Inc	2/12/2019	81206136	PBIS Bags for FES	1301900104	\$ 1,527.84
5803	KAURALA, Paul	2/12/2019	11919	Zamboni Blades Sharpening		0 \$ 40.00
5804	KGHS-AM	2/12/2019	1319	School Matters	101900000	\$ 198.00
5805	KOOCH COUNTY PUBLIC HEALTH	2/12/2019	PJS020719	Mantoux Testing for CNA Class		0 \$ 75.00
5806	KOOCHICHING COUNTY	2/12/2019	20619	January Tipping Fees		0 \$ 11.00
5807	Learning Sciences International	2/12/2019	SIN024659	Staff Development Training		0 \$ 12,762.50
5808	LOOKOUT BOOKS	2/12/2019	ARU0276103	FES Library Books	1301900132	\$ 187.58

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5809	Lucachick Architecture INC	2/12/2019	LAI3707	Arena Services	0	\$ 150.00
5810	MN DEPT OF PUBLIC SAFETY	2/12/2019	FM00002702	Fire Marshall Inspections	0	\$ 3,022.17
	MN DEPT OF PUBLIC SAFETY	2/12/2019	FM00002703	Fire Marshall Inspections	0	\$ 8.93
5811	MN ENERGY RESOURCES CORP	2/12/2019	20419	FES; Natural Gas Services	8101900010	\$ 6,472.98
	MN ENERGY RESOURCES CORP	2/12/2019	020419FHS	FHS; Natural Gas Services	8101900010	\$ 8,055.90
	MN ENERGY RESOURCES CORP	2/12/2019	020419FHS	FHS; Natural Gas Services	8101900010	\$ 2,685.30
5812	MN TELECOMMUNICATIONS	2/12/2019	5209	Monthly Broadband Services	6051900006	\$ 1,512.50
5813	MN UC FUND	2/12/2019	12493129	4th Qtr Unemployment	0	\$ 1,582.79
5814	OFFICE DEPOT	2/12/2019	2.6589E+11	Keyboard and Supplies	1101900023	\$ 11.09
	OFFICE DEPOT	2/12/2019	2.6589E+11	Keyboard and Supplies	1101900023	\$ 51.82
5815	RAINY LAKE MEDICAL CENTER	2/12/2019	3318	PT/OT Therapies Services	3001900024	\$ 16,544.53
5816	RAINY RIVER COMMUNITY COLLEGE	2/12/2019	33386	Concurrent Enrollment Tuition	0	\$ 11,250.00
	RAINY RIVER COMMUNITY COLLEGE	2/12/2019	20119	Spring PSEO Tuition	0	\$ 107,961.62
5817	SCHMITT MUSIC BROOKLYN CENTER	2/12/2019	2540136	KEYBOARD AND STAND	3001900068	\$ 5,291.95
5818	SCHOOL NURSE SUPPLY INC	2/12/2019	0722039-IN	School Nurse Supply	1301900134	\$ 79.15
5819	SCHOOL SPECIALTY	2/12/2019	3.08103E+11	2nd Semester Art Supplies	2121900005	\$ 1,283.79
5820	THE JOURNAL	2/12/2019	13119	Advertising Local Newspaper	1101900009	\$ 319.64
5821	The Sport Shop	2/12/2019	20719	GIRLS HOCKEY SUPPLIES	2921900049	\$ 68.79
5822	Thompson, Sara	2/12/2019	20419	P & I Grant Marketing Consultant	7901900002	\$ 1,195.00
5823	TONINATO JOSEPHINE	2/12/2019	20919	Postage Reimbursement	0	\$ 6.30
181900073	Adee, Kelli	2/12/2019	123118	Dec Mileage Reimbursement	0	\$ 12.26
	Adee, Kelli	2/12/2019	13119	Jan Mileage Reimbursement	0	\$ 15.66
181900074	Anderson, Charles	2/12/2019	11819	Jan Mileage Reimbursement	0	\$ 7.54
181900075	Boe, Angel	2/12/2019	12819	Jan Mileage Reimbursement	0	\$ 20.30
181900076	Christianson, Ginger	2/12/2019	123118	Dec Mileage Reimbursement	0	\$ 88.18
181900077	Christianson, Rosa	2/12/2019	13119	Jan Mileage Reimbursement	0	\$ 4.93
181900078	Grover, Kevin	2/12/2019	11819	MSBA Meal Reimbursement	0	\$ 98.60
181900079	Hebner, Michelle	2/12/2019	11819	MSBA Meal Reimbursement	0	\$ 63.50
181900080	Holden, Dana	2/12/2019	12019	Gas Reimbursement for Wrestling Tournament	0	\$ 42.50
181900081	Mitchell, Kirby	2/12/2019	12419	Sept-Jan Mileage Reimbursement	0	\$ 29.96

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181900082	Skogstad-Ditsch, Roxanne	2/12/2019	11819	MSBA Meals & Mileage	0 \$	303.70
181900083	Tate, Melissa	2/12/2019	11519	Mileage Reimbursement to Bemidji	0 \$	86.86
	Tate, Melissa	2/12/2019	Cell Phone	Cell Phone Reimbursement	0 \$	450.00
181900084	Thoresen, Shawna	2/12/2019	13119	Jan Mileage Reimbursement	0 \$	4.64
181900085	Thorpe, Mark	2/12/2019	12619	Bus Gas Reimbursement	0 \$	75.00
181900086	Wilson, June	2/12/2019	13119	Dec Mileage Reimbursement	0 \$	20.88
181900087	Windels, Jennifer	2/12/2019	11819	MSBA Meal Reimbursement	0 \$	55.61
201800701	Educator Benefit Consultants, LLC	1/18/2019	20190118ADTSAI	Payroll accrual	0 \$	173.08
	Educator Benefit Consultants, LLC	1/18/2019	20190118ADTSAM	Payroll accrual	0 \$	176.94
	Educator Benefit Consultants, LLC	1/18/2019	20190118ADTSAS	Payroll accrual	0 \$	486.95
	Educator Benefit Consultants, LLC	1/18/2019	20190118ADTSEC	Payroll accrual	0 \$	2,123.80
	Educator Benefit Consultants, LLC	1/18/2019	20190118ADTSEC	Payroll accrual	0 \$	50.66
	Educator Benefit Consultants, LLC	1/18/2019	20190118ADTSFR	Payroll accrual	0 \$	2,458.14
	Educator Benefit Consultants, LLC	1/18/2019	20190118ADTSGR	Payroll accrual	0 \$	430.78
	Educator Benefit Consultants, LLC	1/18/2019	20190118ADTSHO	Payroll accrual	0 \$	46.16
	Educator Benefit Consultants, LLC	1/18/2019	20190118ADTSMC	Payroll accrual	0 \$	228.99
	Educator Benefit Consultants, LLC	1/18/2019	20190118ADTSSYI	Payroll accrual	0 \$	250.00
	Educator Benefit Consultants, LLC	1/18/2019	20190118ADTSVA	Payroll accrual	0 \$	3,591.59
	Educator Benefit Consultants, LLC	1/18/2019	20190118ADTSVA	Payroll accrual	0 \$	46.16
	Educator Benefit Consultants, LLC	1/18/2019	20190118AFTSAM	Payroll accrual	0 \$	176.94
	Educator Benefit Consultants, LLC	1/18/2019	20190118AFTSASF	Payroll accrual	0 \$	353.75
	Educator Benefit Consultants, LLC	1/18/2019	20190118AFTSECC	Payroll accrual	0 \$	1,471.17
	Educator Benefit Consultants, LLC	1/18/2019	20190118AFTSECC	Payroll accrual	0 \$	46.16
	Educator Benefit Consultants, LLC	1/18/2019	20190118AFTSFR	Payroll accrual	0 \$	696.83
	Educator Benefit Consultants, LLC	1/18/2019	20190118AFTSGR	Payroll accrual	0 \$	111.55
	Educator Benefit Consultants, LLC	1/18/2019	20190118AFTSMC	Payroll accrual	0 \$	213.20
	Educator Benefit Consultants, LLC	1/18/2019	20190118AFTSSTA	Payroll accrual	0 \$	46.16
	Educator Benefit Consultants, LLC	1/18/2019	20190118AFTSVAI	Payroll accrual	0 \$	1,445.93
	Educator Benefit Consultants, LLC	1/18/2019	20190118AFTSVAI	Payroll accrual	0 \$	46.16
201800702	ING	1/18/2019	20190118ADG-45	Payroll accrual	0 \$	8.71
	ING	1/18/2019	20190118ADG-45	Payroll accrual	0 \$	22.87
	ING	1/18/2019	20190118AFDEFM	Payroll accrual	0 \$	8.71

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Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
	ING	1/18/2019	20190118AFDEFM	Payroll accrual	0	\$ 22.87
	ING	1/18/2019	20190118AFHCSP	Payroll accrual	0	\$ 15,379.16
	ING	1/18/2019	20190118AFHCSP	Payroll accrual	0	\$ 6.92
201800703	Internal Revenue Service	1/18/2019	20190118ADFICA	Payroll accrual	0	\$ 14,512.71
	Internal Revenue Service	1/18/2019	20190118ADFICA	Payroll accrual	0	\$ 512.79
	Internal Revenue Service	1/18/2019	20190118ADFICA	Payroll accrual	0	\$ 244.33
	Internal Revenue Service	1/18/2019	20190118ADFTA	Payroll accrual	0	\$ 325.00
	Internal Revenue Service	1/18/2019	20190118ADFTA	Payroll accrual	0	\$ 10.00
	Internal Revenue Service	1/18/2019	20190118ADFTP	Payroll accrual	0	\$ 11.90
	Internal Revenue Service	1/18/2019	20190118ADFTX	Payroll accrual	0	\$ 19,432.19
201800703	Internal Revenue Service	1/18/2019	20190118ADFTX	Payroll accrual	0	\$ 551.09
	Internal Revenue Service	1/18/2019	20190118ADFTX	Payroll accrual	0	\$ 56.93
	Internal Revenue Service	1/18/2019	20190118ADMDCI	Payroll accrual	0	\$ 3,394.12
	Internal Revenue Service	1/18/2019	20190118ADMDCI	Payroll accrual	0	\$ 119.93
	Internal Revenue Service	1/18/2019	20190118ADMDCI	Payroll accrual	0	\$ 57.16
	Internal Revenue Service	1/18/2019	20190118AFFICA	Payroll accrual	0	\$ 14,512.71
	Internal Revenue Service	1/18/2019	20190118AFFICA	Payroll accrual	0	\$ 512.79
	Internal Revenue Service	1/18/2019	20190118AFFICA	Payroll accrual	0	\$ 244.33
	Internal Revenue Service	1/18/2019	20190118AFMDCf	Payroll accrual	0	\$ 3,394.12
	Internal Revenue Service	1/18/2019	20190118AFMDCf	Payroll accrual	0	\$ 119.93
	Internal Revenue Service	1/18/2019	20190118AFMDCf	Payroll accrual	0	\$ 57.16
201800704	MINNESOTA REVENUE	1/18/2019	20190118ADSITA	Payroll accrual	0	\$ 70.00
	MINNESOTA REVENUE	1/18/2019	20190118ADSITA	Payroll accrual	0	\$ 5.00
	MINNESOTA REVENUE	1/18/2019	20190118ADSITA	Payroll accrual	0	\$ 20.00
	MINNESOTA REVENUE	1/18/2019	20190118ADSITM	Payroll accrual	0	\$ 9,663.24
	MINNESOTA REVENUE	1/18/2019	20190118ADSITM	Payroll accrual	0	\$ 292.81
	MINNESOTA REVENUE	1/18/2019	20190118ADSITM	Payroll accrual	0	\$ 44.72
	MINNESOTA REVENUE	1/18/2019	20190118ADSITP	Payroll accrual	0	\$ 57.77
201800705	MN Teachers Retirement Association	1/18/2019	20190118ADTRAC	Payroll accrual	0	\$ 13,548.27
	MN Teachers Retirement Association	1/18/2019	20190118ADTRAC	Payroll accrual	0	\$ 499.13
	MN Teachers Retirement Association	1/18/2019	20190118ADTRAC	Payroll accrual	0	\$ 41.93
	MN Teachers Retirement Association	1/18/2019	20190118AFTRAC	Payroll accrual	0	\$ 13,927.68
	MN Teachers Retirement Association	1/18/2019	20190118AFTRAC	Payroll accrual	0	\$ 513.11

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Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
	MN Teachers Retirement Association	1/18/2019	20190118AFTRAC	Payroll accrual		0 \$ 43.10
201800706	Public Employees Retirement Associat	1/18/2019	20190118ADPERA	Payroll accrual		0 \$ 3,788.34
	Public Employees Retirement Associat	1/18/2019	20190118ADPERA	Payroll accrual		0 \$ 105.03
	Public Employees Retirement Associat	1/18/2019	20190118ADPERA	Payroll accrual		0 \$ 221.05
	Public Employees Retirement Associat	1/18/2019	20190118AFPERA	Payroll accrual		0 \$ 4,371.15
	Public Employees Retirement Associat	1/18/2019	20190118AFPERA	Payroll accrual		0 \$ 121.19
	Public Employees Retirement Associat	1/18/2019	20190118AFPERA	Payroll accrual		0 \$ 255.05
201800707	Public Employees Retirement-DCP	1/18/2019	20190118ADDCP	Payroll accrual		0 \$ 23.95
	Public Employees Retirement-DCP	1/18/2019	20190118AFDCP	Payroll accrual		0 \$ 23.95
201800775	MN DEPT OF REVENUE	1/10/2019	4th Qtr	4th Qtr Sales Tax		0 \$ 27.21
	MN DEPT OF REVENUE	1/10/2019	4th Qtr	4th Qtr Sales Tax		0 \$ 4.70
	MN DEPT OF REVENUE	1/10/2019	4th Qtr	4th Qtr Sales Tax		0 \$ 80.09
201800776	Educator Benefit Consultants, LLC	2/1/2019	20190201ADTSAI	Payroll accrual		0 \$ 173.08
	Educator Benefit Consultants, LLC	2/1/2019	20190201ADTSAM	Payroll accrual		0 \$ 176.94
	Educator Benefit Consultants, LLC	2/1/2019	20190201ADTSAS	Payroll accrual		0 \$ 1,126.95
	Educator Benefit Consultants, LLC	2/1/2019	20190201ADTSEC	Payroll accrual		0 \$ 2,473.80
	Educator Benefit Consultants, LLC	2/1/2019	20190201ADTSEC	Payroll accrual		0 \$ 50.66
	Educator Benefit Consultants, LLC	2/1/2019	20190201ADTSFR	Payroll accrual		0 \$ 2,458.14
	Educator Benefit Consultants, LLC	2/1/2019	20190201ADTSGR	Payroll accrual		0 \$ 430.78
	Educator Benefit Consultants, LLC	2/1/2019	20190201ADTSHC	Payroll accrual		0 \$ 246.16
	Educator Benefit Consultants, LLC	2/1/2019	20190201ADTSMC	Payroll accrual		0 \$ 228.99
	Educator Benefit Consultants, LLC	2/1/2019	20190201ADTSSY	Payroll accrual		0 \$ 250.00
	Educator Benefit Consultants, LLC	2/1/2019	20190201ADTSVA	Payroll accrual		0 \$ 3,591.59
	Educator Benefit Consultants, LLC	2/1/2019	20190201ADTSVA	Payroll accrual		0 \$ 46.16
	Educator Benefit Consultants, LLC	2/1/2019	20190201AFTSAM	Payroll accrual		0 \$ 176.94
	Educator Benefit Consultants, LLC	2/1/2019	20190201AFTSASF	Payroll accrual		0 \$ 353.75
	Educator Benefit Consultants, LLC	2/1/2019	20190201AFTSEC	Payroll accrual		0 \$ 1,468.39
	Educator Benefit Consultants, LLC	2/1/2019	20190201AFTSEC	Payroll accrual		0 \$ 46.16
	Educator Benefit Consultants, LLC	2/1/2019	20190201AFTSFR	Payroll accrual		0 \$ 698.98
	Educator Benefit Consultants, LLC	2/1/2019	20190201AFTSGR	Payroll accrual		0 \$ 111.55
	Educator Benefit Consultants, LLC	2/1/2019	20190201AFTSMC	Payroll accrual		0 \$ 213.20
	Educator Benefit Consultants, LLC	2/1/2019	20190201AFTSST	Payroll accrual		0 \$ 46.16
	Educator Benefit Consultants, LLC	2/1/2019	20190201AFTSVA	Payroll accrual		0 \$ 1,445.93

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Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
	Educator Benefit Consultants, LLC	2/1/2019	20190201AFTSVAI	Payroll accrual	0	\$ 46.16
201800777	ING	2/1/2019	20190201ADG-45	Payroll accrual	0	\$ 8.71
	ING	2/1/2019	20190201ADG-45	Payroll accrual	0	\$ 22.87
	ING	2/1/2019	20190201AFDEFM	Payroll accrual	0	\$ 8.71
	ING	2/1/2019	20190201AFDEFM	Payroll accrual	0	\$ 22.87
	ING	2/1/2019	20190201AFHCSP	Payroll accrual	0	\$ 2,901.93
	ING	2/1/2019	20190201AFHCSP	Payroll accrual	0	\$ 6.92
201800778	Internal Revenue Service	2/1/2019	20190201ADFICA	Payroll accrual	0	\$ 17,048.08
	Internal Revenue Service	2/1/2019	20190201ADFICA	Payroll accrual	0	\$ 605.08
	Internal Revenue Service	2/1/2019	20190201ADFICA	Payroll accrual	0	\$ 764.05
	Internal Revenue Service	2/1/2019	20190201ADFTA	Payroll accrual	0	\$ 345.00
	Internal Revenue Service	2/1/2019	20190201ADFTA	Payroll accrual	0	\$ 10.00
	Internal Revenue Service	2/1/2019	20190201ADFTP	Payroll accrual	0	\$ 49.40
	Internal Revenue Service	2/1/2019	20190201ADFTX	Payroll accrual	0	\$ 22,028.44
	Internal Revenue Service	2/1/2019	20190201ADFTX	Payroll accrual	0	\$ 655.11
	Internal Revenue Service	2/1/2019	20190201ADFTX	Payroll accrual	0	\$ 651.38
	Internal Revenue Service	2/1/2019	20190201ADMDCI	Payroll accrual	0	\$ 3,987.03
	Internal Revenue Service	2/1/2019	20190201ADMDCI	Payroll accrual	0	\$ 141.54
	Internal Revenue Service	2/1/2019	20190201ADMDCI	Payroll accrual	0	\$ 178.69
	Internal Revenue Service	2/1/2019	20190201AFFICA	Payroll accrual	0	\$ 17,048.08
	Internal Revenue Service	2/1/2019	20190201AFFICA	Payroll accrual	0	\$ 605.08
	Internal Revenue Service	2/1/2019	20190201AFFICA	Payroll accrual	0	\$ 764.05
	Internal Revenue Service	2/1/2019	20190201AFMDCF	Payroll accrual	0	\$ 3,987.03
	Internal Revenue Service	2/1/2019	20190201AFMDCF	Payroll accrual	0	\$ 141.54
	Internal Revenue Service	2/1/2019	20190201AFMDCF	Payroll accrual	0	\$ 178.69
201800779	MINNESOTA REVENUE	2/1/2019	20190201ADSITA	Payroll accrual	0	\$ 90.00
	MINNESOTA REVENUE	2/1/2019	20190201ADSITA	Payroll accrual	0	\$ 5.00
	MINNESOTA REVENUE	2/1/2019	20190201ADSITA	Payroll accrual	0	\$ 20.00
	MINNESOTA REVENUE	2/1/2019	20190201ADSITM	Payroll accrual	0	\$ 11,119.60
	MINNESOTA REVENUE	2/1/2019	20190201ADSITM	Payroll accrual	0	\$ 351.01
	MINNESOTA REVENUE	2/1/2019	20190201ADSITM	Payroll accrual	0	\$ 373.18
	MINNESOTA REVENUE	2/1/2019	20190201ADSITP	Payroll accrual	0	\$ 132.67
201800780	MN Teachers Retirement Association	2/1/2019	20190201ADTRAC	Payroll accrual	0	\$ 13,518.18

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Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
	MN Teachers Retirement Association	2/1/2019	20190201ADTRAC	Payroll accrual	0	\$ 501.39
	MN Teachers Retirement Association	2/1/2019	20190201ADTRAC	Payroll accrual	0	\$ 79.95
	MN Teachers Retirement Association	2/1/2019	20190201AFTRAC	Payroll accrual	0	\$ 13,896.76
201800780	MN Teachers Retirement Association	2/1/2019	20190201AFTRAC	Payroll accrual	0	\$ 515.42
	MN Teachers Retirement Association	2/1/2019	20190201AFTRAC	Payroll accrual	0	\$ 82.19
201800781	Public Employees Retirement Associat	2/1/2019	20190201ADPERA	Payroll accrual	0	\$ 6,229.35
	Public Employees Retirement Associat	2/1/2019	20190201ADPERA	Payroll accrual	0	\$ 186.56
	Public Employees Retirement Associat	2/1/2019	20190201ADPERA	Payroll accrual	0	\$ 707.46
	Public Employees Retirement Associat	2/1/2019	20190201AFPERA	Payroll accrual	0	\$ 7,187.75
	Public Employees Retirement Associat	2/1/2019	20190201AFPERA	Payroll accrual	0	\$ 215.27
	Public Employees Retirement Associat	2/1/2019	20190201AFPERA	Payroll accrual	0	\$ 816.31
201800782	Public Employees Retirement-DCP	2/1/2019	20190201ADDCP	Payroll accrual	0	\$ 61.45
	Public Employees Retirement-DCP	2/1/2019	20190201AFDCP	Payroll accrual	0	\$ 61.45
				BMO Credit Cards (See Detailed Report)		\$ 19,714.35
TOTAL						\$ 850,655.39

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				
XXXXXXXXXXXX8319	01/17/2019	3696	HUMBELAU002	Humbert Laurie A	Ets*parapro Services, 609-771-7		01/28/2019		Invoiced	A	55.00	
	2	Parapro test for new hire retake.			1301900135	Missy's C/C00000	02/03/2019	55.00				
	01/11/2019	3695	HUMBELAU002	Humbert Laurie A	Ets*parapro Services, 609-771-7		01/28/2019		Invoiced	A	330.00	
	2	2018-2019 parapro test for new hires.			1301900124	Missy's C/C00001	02/03/2019	330.00				
					2 transaction(s) for XXXXXXXXXXXX8319. Total Amount ==>							385.00
XXXXXXXXXXXX8327	01/25/2019	3703	MITCHDEB000	Mitchell Deborah A	7380 Dominos Pizza, 218-324-036	DOMINO'S000	01/28/2019		Invoiced	A	10.49	
	2	PRIZE PIZZAS			3001900030	Tim's C/C00000	02/03/2019	10.49				
	01/25/2019	3704	MITCHDEB000	Mitchell Deborah A	7380 Dominos Pizza, 218-324-036	DOMINO'S000	01/28/2019		Invoiced	A	24.49	
	2	PRIZE PIZZAS			3001900030	Tim's C/C00001	02/03/2019	24.49				
	01/18/2019	3700	MITCHDEB000	Mitchell Deborah A	7380 Dominos Pizza, 218-324-036	DOMINO'S000	01/28/2019		Invoiced	A	10.49	
	2	PRIZE PIZZAS			3001900030	Tim's C/C00002	02/03/2019	10.49				
	01/18/2019	3701	MITCHDEB000	Mitchell Deborah A	7380 Dominos Pizza, 218-324-036	DOMINO'S000	01/28/2019		Invoiced	A	24.49	
	2	PRIZE PIZZAS			3001900030	Tim's C/C00003	02/03/2019	24.49				
	01/18/2019	3702	MITCHDEB000	Mitchell Deborah A	7380 Dominos Pizza, 218-324-036	DOMINO'S000	01/28/2019		Invoiced	A	7.00	
	2	PRIZE PIZZAS			3001900030	Tim's C/C00004	02/03/2019	7.00				
	01/16/2019	3698	MITCHDEB000	Mitchell Deborah A	7380 Dominos Pizza, 218-324-036	DOMINO'S000	01/28/2019		Invoiced	A	10.49	
	2	PRIZE PIZZAS			3001900030	Tim's C/C00005	02/03/2019	10.49				
	01/16/2019	3699	MITCHDEB000	Mitchell Deborah A	7380 Dominos Pizza, 218-324-036	DOMINO'S000	01/28/2019		Invoiced	A	10.49	
	3	PRIZE PIZZAS			3001900030	Tim's C/C00006	02/03/2019	10.49				
	01/11/2019	3697	MITCHDEB000	Mitchell Deborah A	7380 Dominos Pizza, 218-324-036	DOMINO'S000	01/28/2019		Invoiced	A	10.49	
	2	PRIZE PIZZAS			3001900030	Tim's C/C00007	02/03/2019	10.49				
					8 transaction(s) for XXXXXXXXXXXX8327. Total Amount ==>							108.43
XXXXXXXXXXXX8335	01/23/2019	3712	SteelEug000	Steele Eugene L	Oreilly Auto #3901, Internation	O'REILLY000	01/28/2019		Invoiced	A	13.81	
	2	Transportaion			8101900034	Gene's C/C00000	02/03/2019	13.81				
	01/21/2019	3710	SteelEug000	Steele Eugene L	United Truck Body Co, Hermantow	UNITED T000	01/28/2019		Invoiced	A	352.56	
	2	Blanket p.o.			7601900015	Gene's C/C00001	02/03/2019	352.56				
	01/21/2019	3711	SteelEug000	Steele Eugene L	United Truck Body Co, Hermantow	UNITED T000	01/28/2019		Invoiced	A	507.88	
	2	Blanket p.o.			7601900015	Gene's C/C00002	02/03/2019	507.88				
	01/16/2019	3709	SteelEug000	Steele Eugene L	Midwest Bus Parts Inc, Big Lake	MIDWEST 000	01/28/2019		Invoiced	A	146.34	
	1	Misc. bus parts				Gene's C/C00003	02/03/2019	146.34				
	01/11/2019	3708	SteelEug000	Steele Eugene L	Fleetpride 560, Bemidji, MN, 56	FLEETPRI000	01/28/2019		Invoiced	A	320.00	
	2	Def fluid				Gene's C/C00004	02/03/2019	320.00				
	01/07/2019	3706	SteelEug000	Steele Eugene L	United Truck Body Co, Hermantow	UNITED T000	01/28/2019		Invoiced	A	145.26	
	2	Blanket p.o.			7601900015	Gene's C/C00005	02/03/2019	145.26				
	01/07/2019	3707	SteelEug000	Steele Eugene L	United Truck Body Co, Hermantow	UNITED T000	01/28/2019		Invoiced	A	159.58	
	2	Blanket p.o.			7601900015	Gene's C/C00006	02/03/2019	159.58				

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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					
XXXXXXXXXXXX8335	continued...										
	01/04/2019	3705	SteelEug000	Steele Eugene L	Oreilly Auto #3901, Internation	O'REILLY000	01/28/2019		Invoiced	A	93.91
	2	Transportaion			8101900034	Gene's C/C00007	02/03/2019	93.91			
					8 transaction(s) for XXXXXXXXXXXX8335. Total Amount ==>						1,739.34
XXXXXXXXXXXX7362	01/25/2019	3740			Super One, International, MN, 5	SUPER ON000	01/28/2019		Invoiced	A	7.78
	1	Food Service food			Stacy's C/C00000		02/03/2019	7.78			
	01/25/2019	3741			Collegeboard*products, 212-7138	COLLEGEBO000	01/28/2019		Invoiced	A	575.00
	2	300 units of on-line Accuplacer tests			7101900002	Stacy's C/C00001	02/03/2019	575.00			
	01/25/2019	3742			Midco, 800-888-1300, MN, 55435,	MIDCONTI000	01/28/2019		Invoiced	A	85.00
	2	Internet Service for Bus Garage			7601900007	Stacy's C/C00002	02/03/2019	85.00			
	01/23/2019	3739			Cts*frontier Onlinepay, 800-921	FRONTIER000	01/28/2019		Invoiced	A	178.91
	2	Arena Phone Service			8101900007	Stacy's C/C00003	02/03/2019	178.91			
	01/22/2019	3738			Vendnet, 5152718304, IA, 50263,	VEND-UCA000	01/28/2019		Invoiced	A	159.84
	2	Beverage Machine Rental - 2 machines			1101900003	Stacy's C/C00004	02/03/2019	159.84			
	01/18/2019	3735			Amazon.Com*mb52m2xz1, Amzn.Com/	AMAZON B000	01/28/2019		Invoiced	A	49.98
	2	Creative Teaching Press Classroom Set Themed C			2301900006	Stacy's C/C00005	02/03/2019	39.99			
	3	Buddy Holly Story, the / La Bamba - Set			2301900006	Stacy's C/C00005	02/03/2019	9.99			
	01/18/2019	3736			Amzn Mktp Us*mb15q1312, Amzn.Co	AMAZON B000	01/28/2019		Invoiced	A	25.40
	2	KMD Adaptive Utensils Set with Built-Up Non-We			3001900101	Stacy's C/C00006	02/03/2019	16.95			
	3	Maddak Scooper Bowl with Suction Cup Base, Blu			3001900101	Stacy's C/C00006	02/03/2019	8.45			
	01/18/2019	3737			Amazon.Com*mb1lj6jr2, Amzn.Com/	AMAZON B000	01/28/2019		Invoiced	A	43.20
	2	Bravelands #3: Blood and Bone			6201900001	Stacy's C/C00007	02/03/2019	8.49			
	3	Middle School: Escape to Australia			6201900001	Stacy's C/C00007	02/03/2019	10.46			
	4	Bravelands #2: Code of Honor			6201900001	Stacy's C/C00007	02/03/2019	11.72			
	5	Middle School: From Hero to Zero			6201900001	Stacy's C/C00007	02/03/2019	12.53			
	01/17/2019	3730			County Mkt. #574, International	COUNTY M000	01/28/2019		Invoiced	A	15.87
	1	PDT training			Stacy's C/C00008		02/03/2019	15.87			
	01/17/2019	3731			Amzn Mktp Us*mb4581n32, Amzn.Co	AMAZON B000	01/28/2019		Invoiced	A	784.85
	2	Sakura 57453 Gelly Roll Classic 10 (Bold Pt.)			2121900006	Stacy's C/C00009	02/03/2019	27.20			
	3	BIC Cristal Xtra Smooth Ballpoint Pen, Medium			2121900006	Stacy's C/C00009	02/03/2019	20.95			
	4	Springhill Cardstock Paper, White Paper, 110lb			2121900006	Stacy's C/C00009	02/03/2019	32.07			
	5	SARAL PAPER SARAL White 12" X12' Wht Transfer			2121900006	Stacy's C/C00009	02/03/2019	11.55			
	6	Pilot G2 Retractable Premium Gel Ink Roller Ba			2121900006	Stacy's C/C00009	02/03/2019	12.79			
	7	Sakura Pigma 30062 Micron Blister Card Ink Pen			2121900006	Stacy's C/C00009	02/03/2019	43.32			
	8	Winsor & Newton Winton Oil Colour Paint, 200ml			2121900006	Stacy's C/C00009	02/03/2019	15.25			
	9	Winsor & Newton Winton Oil Colour Paint Starte			2121900006	Stacy's C/C00009	02/03/2019	31.99			
	10	Crayola Colored Pencils 12 Each (Pack of 24),			2121900006	Stacy's C/C00009	02/03/2019	179.15			

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				
XXXXXXXXXXXX7362			continued...									
		11	Vanpad Sticky Notes 3x3 Inches,100 Sheets/Pad,		2121900006	Stacy's C/C00009	02/03/2019	11.99				
		12	Mini Hot Glue Gun Sticks (Huge Bulk Pack of 20		2121900006	Stacy's C/C00009	02/03/2019	13.99				
		13	BUBU Origami Paper 1000 Sheets 6 Inch Square D		2121900006	Stacy's C/C00009	02/03/2019	15.99				
		14	Murphy 1196, 3 Packs, Clear		2121900006	Stacy's C/C00009	02/03/2019	16.99				
		15	Canson Foundation Series Canva-Paper Pad Prime		2121900006	Stacy's C/C00009	02/03/2019	48.69				
		16	Fadeless Bulletin Board Art Paper, Black, 24		2121900006	Stacy's C/C00009	02/03/2019	32.62				
		17	STAEDTLER double ended watercolor brush marker		2121900006	Stacy's C/C00009	02/03/2019	70.59				
		18	Gamblin Galkyd Painting Medium 4 oz Bottle		2121900006	Stacy's C/C00009	02/03/2019	10.50				
		19	Saral Transfer Tracing Paper -Wax Free ~Big 12		2121900006	Stacy's C/C00009	02/03/2019	14.99				
		20	Gamblin Gamsol Odorless Mineral Spirits Bottle		2121900006	Stacy's C/C00009	02/03/2019	8.56				
		21	HUE HD (black) USB camera for Windows and Mac		2121900006	Stacy's C/C00009	02/03/2019	49.95				
		22	AmazonBasics Multipurpose Scissors - 3-Pack		2121900006	Stacy's C/C00009	02/03/2019	29.97				
		23	AmazonBasics Permanent Markers, Black, 12-Pack		2121900006	Stacy's C/C00009	02/03/2019	54.90				
		24	ArtSkills Easel Backs, Arts and Crafts Supplie		2121900006	Stacy's C/C00009	02/03/2019	30.85				
01/17/2019		3732			Amzn Mktp Us*mb9ialgdl, Amzn.Co	AMAZON B000	01/28/2019		Invoiced	A	24.43	
		2	Sammons Preston Ergonomic Nosey Cup - Package		3001900101	Stacy's C/C00010	02/03/2019	24.43				
01/17/2019		3733			Usps.Com Postal Store, 800-275-	POSTMAST000	01/28/2019		Invoiced	A	268.55	
		2	Rolls of 1st Class Stamps		1101900022	Stacy's C/C00011	02/03/2019	150.00				
		3	\$1 stamps		1101900022	Stacy's C/C00011	02/03/2019	100.00				
		4	Addt Ounce Stamp		1101900022	Stacy's C/C00011	02/03/2019	16.80				
		5	Shipping		1101900022	Stacy's C/C00011	02/03/2019	1.75				
01/17/2019		3734			Amzn Mktp Us*mb6im7nv2, Amzn.Co	AMAZON B000	01/28/2019		Invoiced	A	7.78	
		2	Creative Teaching Press Llama Be My Valentine?		2301900006	Stacy's C/C00012	02/03/2019	2.49				
		3	Shipping - Cost of shipping, not including shi		2301900006	Stacy's C/C00012	02/03/2019	5.29				
01/16/2019		3727			Amzn Mktp Us*mb6eu3gw0, Amzn.Co	AMAZON B000	01/28/2019		Invoiced	A	13.75	
		2	Creative Teaching Press Bold & Bright Happy Va		2301900006	Stacy's C/C00013	02/03/2019	8.76				
		3	Shipping - Cost of shipping, not including shi		2301900006	Stacy's C/C00013	02/03/2019	4.99				
01/16/2019		3728			Amzn Mktp Us*mb02p3gf0, Amzn.Co	AMAZON B000	01/28/2019		Invoiced	A	12.69	
		2	Parson's Scoop Plate		3001900101	Stacy's C/C00014	02/03/2019	12.69				
01/16/2019		3729			Amzn Mktp Us*mb2yz9z42, Amzn.Co	AMAZON B000	01/28/2019		Invoiced	A	6.39	
		2	Bravelands #1: Broken Pride		6201900001	Stacy's C/C00015	02/03/2019	2.40				
		3	Shipping - Cost of shipping, not including shi		6201900001	Stacy's C/C00015	02/03/2019	3.99				
01/15/2019		3726			Ferrellgas L P, 800-8747699, MO	FERRELLG000	01/28/2019		Invoiced	A	362.39	
		1	Arena Propane		Stacy's C/C00016		02/03/2019	362.39				
01/11/2019		3719			Amzn Mktp Us*mb2re9tm0, Amzn.Co	AMAZON B000	01/28/2019		Invoiced	A	41.86	
		2	Klever Kutter (10 - Pack, Blue)		7701900013	Stacy's C/C00017	02/03/2019	41.86				

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	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
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	01/11/2019	3720			Amzn Mktp Us*mb5yd9cq2, Amzn.Co	AMAZON B000	01/28/2019		Invoiced	A	976.93
	2	Wilton Perfect Results Premium Non-Stick Bakew			2501900002	Stacy's C/C00018	02/03/2019	69.00			
	3	Gingher 4-Inch Knife Edge Sewing Scissor			2501900002	Stacy's C/C00018	02/03/2019	76.32			
	4	Cuisinart C55-01-12PCKS Advantage Color Collec			2501900002	Stacy's C/C00018	02/03/2019	98.34			
	5	Deik Oven Mitts, Non-Slip Silicone Oven Mitts,			2501900002	Stacy's C/C00018	02/03/2019	90.93			
	6	ExcelSteel Stainless Steel Colanders, Set of 3			2501900002	Stacy's C/C00018	02/03/2019	95.88			
	7	30 Days - Season 1			2501900002	Stacy's C/C00018	02/03/2019	19.98			
	8	Hamilton Beach 76380Z Classic Chrome Heavyweig			2501900002	Stacy's C/C00018	02/03/2019	38.56			
	9	Corelle Winter Frost White Dinnerware Set (18-			2501900002	Stacy's C/C00018	02/03/2019	373.98			
	10	11 Silicone Cooking Utensils Kitchen Utensil s			2501900002	Stacy's C/C00018	02/03/2019	113.94			
	01/11/2019	3721			Amazon.Com*mb81x0c92, Amzn.Com/	AMAZON B000	01/28/2019		Invoiced	A	107.54
	2	Texas Instruments 30XIIS/TKT Calculator Teache			3001900099	Stacy's C/C00019	02/03/2019	107.54			
	01/11/2019	3722			Amzn Mktp Us*mb3ko9j40, Amzn.Co	AMAZON B000	01/28/2019		Invoiced	A	149.90
	2	Sharpie Twin Tip Permanent Markers, Fine and U			2121900006	Stacy's C/C00020	02/03/2019	149.90			
	01/11/2019	3723			Amzn Mktp Us*m23ed5yi2, Amzn.Co		01/28/2019		Invoiced	A	12.30
	2	Winsor & Newton Silicoil, Brush Cleaning Tank			2121900006	Stacy's C/C00021	02/03/2019	7.35			
	3	Shipping - Cost of shipping, not including shi			2121900006	Stacy's C/C00021	02/03/2019	4.95			
	01/11/2019	3724			Amzn Mktp Us*mb14h6t11, Amzn.Co	AMAZON B000	01/28/2019		Invoiced	A	129.96
	2	Members Mark Perforated Steno Pad, 6" x 9", Wh			2121900006	Stacy's C/C00022	02/03/2019	129.96			
	01/11/2019	3725			Ronnings, International, MN, 56	RONNINGS000	01/28/2019		Invoiced	A	50.00
	2	PBIS Prizes			3001900100	Stacy's C/C00023	02/03/2019	50.00			
	01/09/2019	3716			Lamar Media Corp, 225-237-1068,	LAMAR C0000	01/28/2019		Invoiced	A	965.00
	2	Billboard Contract Services.			7901900003	Stacy's C/C00024	02/03/2019	965.00			
	01/09/2019	3717			Amzn Mktp Us*mb13d7n21, Amzn.Co	AMAZON B000	01/28/2019		Invoiced	A	24.00
	2	Molded Plastic Dilation Chart			2501900002	Stacy's C/C00025	02/03/2019	24.00			
	01/09/2019	3718			Amzn Mktp Us*mb6co43c0, Amzn.Co	AMAZON B000	01/28/2019		Invoiced	A	45.04
	2	Kuretake Zig Twin Tip Marker Clean Color F, 12			2121900006	Stacy's C/C00026	02/03/2019	45.04			
	01/07/2019	3715			Amazon.Com*mb69h4110, Amzn.Com/	AMAZON B000	01/28/2019		Invoiced	A	297.98
	2	Ninja Mega Kitchen System (BL770) Blender/Food			7701900012	Stacy's C/C00027	02/03/2019	297.98			
	01/04/2019	3714			Amzn Mktp Us*m27yd7712, Amzn.Co	AMAZON B000	01/28/2019		Invoiced	A	154.99
	2	Jaxx Juniper Outdoor Bean Bag Patio Chair, Fla			3001900094	Stacy's C/C00028	02/03/2019	154.99			
	01/03/2019	3713			Department Of Labor An, 651-284	MN DEPT 000	01/28/2019		Invoiced	A	100.00
	1	Elevator Annual License MN Dept Labor				Stacy's C/C00029	02/03/2019	100.00			
	12/28/2018	3743			Amzn Mktp Us*m25jvlknl, Amzn.Co	AMAZON B000	01/28/2019		Invoiced	A	104.97
	2	Ocean 003 2x4 Flexible Fluorescent Light Cover			3001900097	Stacy's C/C00030	02/03/2019	34.99			
	3	Ocean 008 2x4 Flexible Fluorescent Light Cover			3001900097	Stacy's C/C00030	02/03/2019	34.99			
	4	Ocean 006 2x4 Flexible Fluorescent Light Cover			3001900097	Stacy's C/C00030	02/03/2019	34.99			

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	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
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	12/28/2018	3744			Amazon.Com*m23wn27r1, Amzn.Com/	AMAZON B000	01/28/2019		Invoiced	A	204.74
	2	Safavieh Monaco Collection MNC225D Modern Abst			3001900094 Stacy's C/C00031	02/03/2019		204.74			
	12/28/2018	3745			Amzn Mktp Us*m20pn29u0, Amzn.Co	AMAZON B000	01/28/2019		Invoiced	A	64.11
	2	AdjustaStep(tm) Deluxe Step Stool/Footstool wi			1301900112 Stacy's C/C00032	02/03/2019		64.11			
	12/28/2018	3746			Amzn Mktp Us*m22oalul0, Amzn.Co	AMAZON B000	01/28/2019		Invoiced	A	104.97
	2	Ocean Reef - 2ft x 4ft Drop Ceiling Fluorescen			3001900097 Stacy's C/C00033	02/03/2019		104.97			
	12/28/2018	3747			Amzn Mktp Us*m207e8uc0, Amzn.Co	AMAZON B000	01/28/2019		Invoiced	A	135.99
	2	Jaxx 16602243 Juniper Chaise Lounge, Navy			3001900094 Stacy's C/C00034	02/03/2019		135.99			
	35 transaction(s) for XXXXXXXXXXXX7362. Total Amount ==>										6,292.09
XXXXXXXXXXXX7116	01/09/2019	3766	MITCHDEB000	Mitchell Deborah A	Amazon.Com, Amzn.Com/Bill, WA,	AMAZON B000	01/28/2019		Invoiced	A	-5.67
	1	Indian Ed Credit PO # 3001800097			Debbie's C/C00000	02/03/2019		-5.67			
	01/04/2019	3765	MITCHDEB000	Mitchell Deborah A	Amazon.Com, Amzn.Com/Bill, WA,	AMAZON B000	01/28/2019		Invoiced	A	-18.63
	1	Indian Ed Credit PO # 3001800097			Debbie's C/C00000	02/03/2019		-18.63			
	2 transaction(s) for XXXXXXXXXXXX7116. Total Amount ==>										-24.30
XXXXXXXXXXXX7124	01/21/2019	3767	BLESIMIC000	Blesi Michael E	Small Town Tech Inc, Intl Falls	SMALL TO000	01/28/2019		Invoiced	A	50.00
	2	Bluetooth USB Adapter			6051900071 Mike's C/C00000	02/03/2019		50.00			
	12/31/2018	3769	BLESIMIC000	Blesi Michael E	Dri*cisco Systems, Minnetonka,		01/28/2019		Invoiced	A	-14.95
	1				Mike's C/C00001	02/03/2019		-14.95			
	12/28/2018	3768	BLESIMIC000	Blesi Michael E	Dri*cisco Systems, Minnetonka,		01/28/2019		Invoiced	A	14.95
	1	Recd credit			Mike's C/C00001	02/03/2019		14.95			
	3 transaction(s) for XXXXXXXXXXXX7124. Total Amount ==>										50.00
XXXXXXXXXXXX7132	01/22/2019	3772	ANDERJER000	Anderson Jeremy R	Northern Lumber Ya, Internation	NORTHERN005	01/28/2019		Invoiced	A	27.69
	2	Transportaion			8101900033 Jeremy's C/C00000	02/03/2019		27.69			
	01/15/2019	3771	ANDERJER000	Anderson Jeremy R	Napa Falls Suply 00229, Interna	NAPA FAL000	01/28/2019		Invoiced	A	16.14
	1	Transportation			8101900032 Jeremy's C/C00001	02/03/2019		16.14			
	01/11/2019	3770	ANDERJER000	Anderson Jeremy R	Northern Lumber Ya, Internation	NORTHERN005	01/28/2019		Invoiced	A	18.28
	2	Transportaion			8101900033 Jeremy's C/C00002	02/03/2019		18.28			
	3 transaction(s) for XXXXXXXXXXXX7132. Total Amount ==>										62.11
XXXXXXXXXXXX5747	01/21/2019	3691	GROVEKEV000	Grover Kevin K	Millennium Minneapoli, Minneapo		01/28/2019		Invoiced	A	278.36
	1				Kevin's C/C00000	02/03/2019		278.36			
	01/21/2019	3692	GROVEKEV000	Grover Kevin K	Millennium Minneapoli, Minneapo		01/28/2019		Invoiced	A	278.36
	1				Kevin's C/C00000	02/03/2019		278.36			

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	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
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	01/21/2019	3693	GROVEKEV000	Grover Kevin K	Millennium Minneapolis, Minneapo		01/28/2019		Invoiced	A	320.36
	1					Kevin's C/C00000	02/03/2019	320.36			
	01/21/2019	3694	GROVEKEV000	Grover Kevin K	Millennium Minneapolis, Minneapo		01/28/2019		Invoiced	A	278.36
	1					Kevin's C/C00000	02/03/2019	278.36			
	01/18/2019	3685	GROVEKEV000	Grover Kevin K	Hyatt Regency Minneapolis, 8885874		01/28/2019		Invoiced	A	167.70
	1					Kevin's C/C00000	02/03/2019	167.70			
	01/18/2019	3686	GROVEKEV000	Grover Kevin K	Butcher & The Boar, Minneapolis		01/28/2019		Invoiced	A	119.14
	1					Kevin's C/C00000	02/03/2019	119.14			
	01/18/2019	3687	GROVEKEV000	Grover Kevin K	Hyatt Regency Minneapolis, Minneap		01/28/2019		Invoiced	A	143.70
	1					Kevin's C/C00000	02/03/2019	143.70			
	01/18/2019	3688	GROVEKEV000	Grover Kevin K	Crave Downtown, Minneapolis, MN		01/28/2019		Invoiced	A	186.21
	1					Kevin's C/C00000	02/03/2019	186.21			
	01/18/2019	3689	GROVEKEV000	Grover Kevin K	Holiday Stations 0253, Forest L		01/28/2019		Invoiced	A	26.85
	1					Kevin's C/C00000	02/03/2019	26.85			
	01/18/2019	3690	GROVEKEV000	Grover Kevin K	Kfc C750021, Forest Lake, MN, 5		01/28/2019		Invoiced	A	34.98
	1					Kevin's C/C00000	02/03/2019	34.98			
	01/17/2019	3684	GROVEKEV000	Grover Kevin K	Black Bear Casino Reso, Carlton	BLACK BE000	01/28/2019		Invoiced	A	80.10
	1					Kevin's C/C00001	02/03/2019	80.10			
	11 transaction(s) for XXXXXXXXXXXX5747. Total Amount ==>>										1,914.12
XXXXXXXXXXXX7648	01/23/2019	3781	SLATIBET000	Slatinski BethAnne K	Battalion Distributing, Interna	BATTALIO000	01/28/2019		Invoiced	A	47.50
	2	Youth Group Environmental Activities			7901900026	Beth's C/C00000	02/03/2019	47.50			
	01/23/2019	3782	SLATIBET000	Slatinski BethAnne K	Int*in *minnesota Cert, 763-434		01/28/2019		Invoiced	A	125.00
	1					Beth's C/C00001	02/03/2019	125.00			
	01/18/2019	3780	SLATIBET000	Slatinski BethAnne K	Battalion Distributing, Interna	BATTALIO000	01/28/2019		Invoiced	A	80.00
	2	Youth Group Refreshments			7901900025	Beth's C/C00002	02/03/2019	80.00			
	01/15/2019	3778	SLATIBET000	Slatinski BethAnne K	Rutgers Bay Lake Lodg, Deerwoo		01/28/2019		Invoiced	A	415.58
	1					Beth's C/C00001	02/03/2019	415.58			
	01/15/2019	3779	SLATIBET000	Slatinski BethAnne K	Rutgers Bay Lake Lodg, Deerwoo		01/28/2019		Invoiced	A	415.58
	1					Beth's C/C00001	02/03/2019	415.58			
	01/11/2019	3775	SLATIBET000	Slatinski BethAnne K	Kmart 9689, International, MN,	KMART 000	01/28/2019		Invoiced	A	98.07
	2	Youth Group Refreshments			7901900025	Beth's C/C00003	02/03/2019	98.07			
	01/11/2019	3776	SLATIBET000	Slatinski BethAnne K	Usps Po 2647200549, Intl Falls,	POSTMAST000	01/28/2019		Invoiced	A	200.00
	2	Stamps			7901900024	Beth's C/C00004	02/03/2019	200.00			
	01/11/2019	3777	SLATIBET000	Slatinski BethAnne K	Usps Po 2647200549, Intl Falls,	POSTMAST000	01/28/2019		Invoiced	A	50.00
	2	Stamps			7901900024	Beth's C/C00005	02/03/2019	50.00			

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	01/09/2019	3773	SLATIBET000	Slatinski BethAnne K	Super One, International, MN, 5	SUPER ON000	01/28/2019		Invoiced	A	62.75
	2	Youth Group Refreshments	7901900025	Beth's C/C00006	02/03/2019	62.75					
	01/09/2019	3774	SLATIBET000	Slatinski BethAnne K	Battalion Distributing, Interna	BATTALIO000	01/28/2019		Invoiced	A	39.60
	2	Youth Group Environmental Activities	7901900026	Beth's C/C00007	02/03/2019	39.60					
	10 transaction(s) for XXXXXXXXXXXX7648. Total Amount ==>										1,534.08
XXXXXXXXXXXX2314	01/21/2019	3790	OLSONKAR000	Olson-Line Karla A	Mnafcs.Com, 6125997541, MN, 553		01/28/2019		Invoiced	A	190.00
	1	Registration for conference		Karla's C/C00000	02/03/2019	190.00					
	01/18/2019	3789	OLSONKAR000	Olson-Line Karla A	Super One, International, MN, 5	SUPER ON000	01/28/2019		Invoiced	A	55.06
	1			Karla's C/C00001	02/03/2019	55.06					
	01/17/2019	3788	OLSONKAR000	Olson-Line Karla A	Super One, International, MN, 5	SUPER ON000	01/28/2019		Invoiced	A	103.76
	1	Food for instruction		Karla's C/C00001	02/03/2019	103.76					
	01/15/2019	3787	OLSONKAR000	Olson-Line Karla A	Super One, International, MN, 5	SUPER ON000	01/28/2019		Invoiced	A	121.41
	1	Food for instruction		Karla's C/C00001	02/03/2019	121.41					
	01/14/2019	3786	OLSONKAR000	Olson-Line Karla A	Super One, International, MN, 5	SUPER ON000	01/28/2019		Invoiced	A	13.06
	1	Food for instruction		Karla's C/C00001	02/03/2019	13.06					
	01/11/2019	3784	OLSONKAR000	Olson-Line Karla A	Nasco Fort Atkinson, Fort Atkin		01/28/2019		Invoiced	A	686.54
	1	Nasco order		Karla's C/C00000	02/03/2019	686.54					
	01/11/2019	3785	OLSONKAR000	Olson-Line Karla A	Super One, International, MN, 5	SUPER ON000	01/28/2019		Invoiced	A	38.84
	1	Food for instruction		Karla's C/C00001	02/03/2019	38.84					
	01/04/2019	3783	OLSONKAR000	Olson-Line Karla A	Super One, International, MN, 5	SUPER ON000	01/28/2019		Invoiced	A	132.08
	1	Foods for class		Karla's C/C00001	02/03/2019	132.08					
	8 transaction(s) for XXXXXXXXXXXX2314. Total Amount ==>										1,340.75
XXXXXXXXXXXX2330	01/21/2019	3792	OLSONDAV000	Olson David W	Menards Intl Falls, Intl Falls	MENARDS 000	01/28/2019		Invoiced	A	96.92
	2	MENARDS BLANKET PO FOR METAL SUPPLIES	2551900025	Dave's C/C00000	02/03/2019	96.92					
	01/18/2019	3791	OLSONDAV000	Olson David W	Menards Intl Falls, Intl Falls	MENARDS 000	01/28/2019		Invoiced	A	129.89
	2	MENARDS BLANKET PO FOR METAL SUPPLIES	2551900025	Dave's C/C00001	02/03/2019	129.89					
	2 transaction(s) for XXXXXXXXXXXX2330. Total Amount ==>										226.81
XXXXXXXXXXXX2348	01/23/2019	3802	AMDAHRAC000	Amdahl Rachel J	Super One, International, MN, 5	SUPER ON000	01/28/2019		Invoiced	A	59.22
	2	Food and Beverages for Adult Classes	5001900002	Rachel's C/C00000	02/03/2019	59.22					
	01/23/2019	3803	AMDAHRAC000	Amdahl Rachel J	County Mkt. #574, International	COUNTY M000	01/28/2019		Invoiced	A	20.05
	2	Tags supplies		Rachel's C/C00001	02/03/2019	20.05					
	01/23/2019	3804	AMDAHRAC000	Amdahl Rachel J	Dollar Tree, Intl Falls, MN, 56	DOLLAR T000	01/28/2019		Invoiced	A	16.00
	2	TAGS event supplies	5001900014	Rachel's C/C00002	02/03/2019	16.00					

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	01/17/2019	3801	AMDAHRAC000	Amdahl Rachel J	Hometown Hobby & Craft, Interna	HOMETOWN000	01/28/2019		Invoiced	A	8.62
	2	Supplies for Adult Classes			5001900003	Rachel's C/C00003	02/03/2019	8.62			
	01/16/2019	3797	AMDAHRAC000	Amdahl Rachel J	Kmart 9689, International, MN,	KMART 000	01/28/2019		Invoiced	A	12.59
	1					Rachel's C/C00004	02/03/2019	12.59			
	01/16/2019	3798	AMDAHRAC000	Amdahl Rachel J	Kmart 9689, International, MN,	KMART 000	01/28/2019		Invoiced	A	27.78
	2	AWD Pals Event Supplies			5001900012	Rachel's C/C00005	02/03/2019	27.78			
	01/16/2019	3799	AMDAHRAC000	Amdahl Rachel J	Kmart 9689, International, MN,	KMART 000	01/28/2019		Invoiced	A	25.99
	2	AWD Pals Event Supplies			5001900012	Rachel's C/C00006	02/03/2019	25.99			
	01/16/2019	3800	AMDAHRAC000	Amdahl Rachel J	Kmart 9689, International, MN,	KMART 000	01/28/2019		Invoiced	A	-27.78
	2	AWD Pals Event Supplies			5001900012	Rachel's C/C00007	02/03/2019	-27.78			
	01/10/2019	3796	AMDAHRAC000	Amdahl Rachel J	Hometown Hobby & Craft, Interna	HOMETOWN000	01/28/2019		Invoiced	A	15.45
	2	Supplies for Adult Classes			5001900003	Rachel's C/C00008	02/03/2019	15.45			
	01/09/2019	3795	AMDAHRAC000	Amdahl Rachel J	Menards Intl Falls, Intl Falls	MENARDS 000	01/28/2019		Invoiced	A	14.98
	2	Supplies for Adult Classes			5001900000	Rachel's C/C00009	02/03/2019	14.98			
	01/08/2019	3793	AMDAHRAC000	Amdahl Rachel J	Menards Intl Falls, Intl Falls	MENARDS 000	01/28/2019		Invoiced	A	43.20
	2	Supplies for Adult Classes			5001900000	Rachel's C/C00010	02/03/2019	43.20			
	01/08/2019	3794	AMDAHRAC000	Amdahl Rachel J	Battalion Distributing, Interna	BATTALIO000	01/28/2019		Invoiced	A	103.20
	1					Rachel's C/C00011	02/03/2019	103.20			
											12 transaction(s) for XXXXXXXXXXXX2348. Total Amount ==>
											319.30
XXXXXXXXXXXX2355	01/16/2019	3805	JORGELOR000	Jorgenson Lori Rae	Robo Promo, Niles, MI, 49120, U		01/28/2019		Invoiced	A	144.09
	1					Lori's C/C00000	02/03/2019	144.09			
XXXXXXXXXXXX3600	01/25/2019	3674	HUMBELAU002	Humbert Laurie A	Amzn Mktp Us*mblw826q0, Amzn.Co	AMAZON B000	01/28/2019		Invoiced	A	59.58
	2	Power One Size 13 Hearing Aid Batteries (120)			1301900136	Laurie's C/C00000	02/03/2019	59.58			
	01/25/2019	3675	HUMBELAU002	Humbert Laurie A	Stu*shindigz Decoratio, 877-446		01/28/2019		Invoiced	A	101.98
	2					Laurie's C/C00001	02/03/2019	101.98			
	01/22/2019	3673	HUMBELAU002	Humbert Laurie A	County Mkt. #574, International	COUNTY M000	01/28/2019		Invoiced	A	63.36
	2	Doughnuts and Rolls for In Service Day at FES			1301900140	Laurie's C/C00002	02/03/2019	63.36			
	01/21/2019	3671	HUMBELAU002	Humbert Laurie A	Innovative Office Solu, 9528089	INNOVATIO000	01/28/2019		Invoiced	A	383.34
	2	PADS,SS,NOTES,3"X3",MIAMI			1301900120	Laurie's C/C00003	02/03/2019	60.60			
	3	NOTE,CUBE 2X2 400SH3PK,NE			1301900120	Laurie's C/C00003	02/03/2019	38.76			
	4	PAPER,CNST,12X18,50PK,WE			1301900120	Laurie's C/C00003	02/03/2019	21.60			
	5	FOLDER,MLA,1/3 CT,LTR,100			1301900120	Laurie's C/C00003	02/03/2019	34.86			
	6	CARD,INDEX,SELFSTICK,WH			1301900120	Laurie's C/C00003	02/03/2019	31.20			
	7	CARD,INDEX,PLAIN,3X5,WE			1301900120	Laurie's C/C00003	02/03/2019	8.04			
	8	MARKER,SHARPIE,FINE PT,BK			1301900120	Laurie's C/C00003	02/03/2019	57.72			

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			
XXXXXXXXXXXX3600	continued...										
	9	MARKER, SHARPIE, FINE PT, GN			1301900120	Laurie's C/C00003	02/03/2019	48.12			
	10	MARKER, SHARPIE, FINE PT, PE			1301900120	Laurie's C/C00003	02/03/2019	60.12			
	11	PENCIL, #2, UNIVERSAL			1301900120	Laurie's C/C00003	02/03/2019	7.80			
	12	ENVELOPE, CLSP, 6X9, 28#, BN			1301900120	Laurie's C/C00003	02/03/2019	14.52			
01/21/2019	3672	HUMBELAU002	Humbert	Laurie A	Innovative Office Solu, 9528089	INNOVATI000	01/28/2019		Invoiced	A	179.78
	2	GLUE, STICK, 26OZ			1301900121	Laurie's C/C00004	02/03/2019	3.42			
	3	PAPER, CNST, 9X12, 50PK, WE			1301900121	Laurie's C/C00004	02/03/2019	8.40			
	4	PAPER, CNST, 9X12, 50PK, RD			1301900121	Laurie's C/C00004	02/03/2019	14.76			
	5	CRAYON, CLASSPK, 832 CT, AST			1301900121	Laurie's C/C00004	02/03/2019	57.28			
	6	MARKER, CLASSIC, BROAD, 8/ST			1301900121	Laurie's C/C00004	02/03/2019	37.00			
	7	PENCIL, CLR, 3.3MM, 12/ST			1301900121	Laurie's C/C00004	02/03/2019	34.32			
	8	CLAY, MODL STICKS, AST			1301900121	Laurie's C/C00004	02/03/2019	24.60			
01/16/2019	3668	HUMBELAU002	Humbert	Laurie A	Amzn Mktp Us*mb6p44gt0, Amzn.Co	AMAZON B000	01/28/2019		Invoiced	A	19.90
	2				Laurie's C/C00005		02/03/2019	19.90			
01/16/2019	3669	HUMBELAU002	Humbert	Laurie A	Amzn Mktp Us*mb6yw6pul, Amzn.Co	AMAZON B000	01/28/2019		Invoiced	A	24.19
	1				Laurie's C/C00005		02/03/2019	24.19			
01/16/2019	3670	HUMBELAU002	Humbert	Laurie A	Amzn Mktp Us*mb8q95zi2, Amzn.Co	AMAZON B000	01/28/2019		Invoiced	A	41.37
	2				Laurie's C/C00005		02/03/2019	41.37			
01/15/2019	3667	HUMBELAU002	Humbert	Laurie A	Amzn Mktp Us*mb3mw4pbl, Amzn.Co	AMAZON B000	01/28/2019		Invoiced	A	8.79
	2				Laurie's C/C00005		02/03/2019	8.79			
01/11/2019	3664	HUMBELAU002	Humbert	Laurie A	Deepspaceparkle.Com, 805451361		01/28/2019		Invoiced	A	269.00
	2	Sparkler Membership			1301900126	Laurie's C/C00006	02/03/2019	269.00			
01/11/2019	3665	HUMBELAU002	Humbert	Laurie A	Amazon.Com*mb4d88av1, Amzn.Com/	AMAZON B000	01/28/2019		Invoiced	A	25.45
	2	Creating the Schools Our Children Need: Why Wh			1301900125	Laurie's C/C00007	02/03/2019	25.45			
01/11/2019	3666	HUMBELAU002	Humbert	Laurie A	Amazon.Com*mb3d60a11, Amzn.Com/	AMAZON B000	01/28/2019		Invoiced	A	34.36
	2	Sharpie Permanent Markers, Fine Point, Black,			1301900127	Laurie's C/C00008	02/03/2019	34.36			
01/10/2019	3663	HUMBELAU002	Humbert	Laurie A	Nasn, 866-6276767, MD, 20910, U		01/28/2019		Invoiced	A	150.00
	2	National Association of School Nurses training			1301900139	Laurie's C/C00009	02/03/2019	150.00			
01/09/2019	3662	HUMBELAU002	Humbert	Laurie A	Teacherspayteachers.Co, 6465880	TEACHERS007	01/28/2019		Invoiced	A	34.20
	2				Laurie's C/C00010		02/03/2019	34.20			
01/07/2019	3661	HUMBELAU002	Humbert	Laurie A	Innovative Office Solu, 9528089	INNOVATI000	01/28/2019		Invoiced	A	164.64
	2	TAPE, MASKING, 3/4X60YD			1301900119	Laurie's C/C00011	02/03/2019	164.64			
12/31/2018	3676	HUMBELAU002	Humbert	Laurie A	Innovative Office Solu, 9528089	INNOVATI000	01/28/2019		Invoiced	A	96.93
	1				Laurie's C/C00012		02/03/2019	96.93			
12/31/2018	3677	HUMBELAU002	Humbert	Laurie A	Innovative Office Solu, 9528089	INNOVATI000	01/28/2019		Invoiced	A	581.46
	2	TAPE, 3/4"X900", 24/PK, CLR			1301900114	Laurie's C/C00013	02/03/2019	533.00			
	3	STAPLER, ECON, FULL			1301900114	Laurie's C/C00013	02/03/2019	21.36			

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			
XXXXXXXXXXXX3600	continued...										
	4	DISPENSER,TAPE,1"CORE,BK			1301900114	Laurie's C/C00013	02/03/2019	14.64			
	5	ENVELOPE,CLSP,9X12,28#,BN			1301900114	Laurie's C/C00013	02/03/2019	12.46			
	17 transaction(s) for XXXXXXXXXXXX3600. Total Amount ==>										2,238.33
XXXXXXXXXXXX2606	01/25/2019	3761	HOLT THO000	Holt Thomas T	Pelland Welding, International,	PELLAND 001	01/28/2019		Invoiced	A	31.24
	1	Hose for plow truck			Tom's C/C00000		02/03/2019	31.24			
	01/25/2019	3762	HOLT THO000	Holt Thomas T	Napa Falls Suply 00229, Interna	NAPA FAL000	01/28/2019		Invoiced	A	20.39
	1	2 7/16" socket			Tom's C/C00001		02/03/2019	20.39			
	01/25/2019	3763	HOLT THO000	Holt Thomas T	Napa Falls Suply 00229, Interna	NAPA FAL000	01/28/2019		Invoiced	A	20.39
	1	Socket 2 1/4"			Tom's C/C00001		02/03/2019	20.39			
	01/25/2019	3764	HOLT THO000	Holt Thomas T	Oreilly Auto #3901, Internation	O'REILLY000	01/28/2019		Invoiced	A	43.97
	2	Transportaion			8101900034	Tom's C/C00002	02/03/2019	43.97			
	01/24/2019	3760	HOLT THO000	Holt Thomas T	State Supply, 6517745985, MN, 5	STATE SU000	01/28/2019		Invoiced	A	612.27
	1	Dura drive for metal shop air handler			Tom's C/C00003		02/03/2019	612.27			
	01/23/2019	3758	HOLT THO000	Holt Thomas T	Mesco Corporation, 401-683-2677		01/28/2019		Invoiced	A	160.08
	1	pool pump rebuild kit			Tom's C/C00004		02/03/2019	160.08			
	01/23/2019	3759	HOLT THO000	Holt Thomas T	Oreilly Auto #3901, Internation	O'REILLY000	01/28/2019		Invoiced	A	44.97
	2	Transportaion			8101900034	Tom's C/C00005	02/03/2019	44.97			
	01/11/2019	3757	HOLT THO000	Holt Thomas T	Dalco Enterprises, 6512516657,	DALCO 000	01/28/2019		Invoiced	A	914.32
	2	HS GL-V103FX GLOVE VINYL XLARGE10X100 POWDER F			8101900089	Tom's C/C00006	02/03/2019	79.20			
	3	VJ 1000043392 GERM-X 2X1150MLOMNIPOD GREEN FOA			8101900089	Tom's C/C00006	02/03/2019	140.52			
	4	GP 26495 PACIFIC BLUE ULTRA6X1150 BROWN PAPER			8101900089	Tom's C/C00006	02/03/2019	542.00			
	5	GP 12798 ENVISION 9" 8X10002PLY TOILET TISSUE			8101900089	Tom's C/C00006	02/03/2019	152.60			
	01/10/2019	3756	HOLT THO000	Holt Thomas T	Dalco Enterprises, 6512516657,	DALCO 000	01/28/2019		Invoiced	A	615.64
	2	SPEC SLRS404615K BLACK 150CA40X46 1.5M ROLL CA			8101900095	Tom's C/C00007	02/03/2019	84.80			
	3	DAL 416 RAYON 24OZ WHITE 12CACUT END 1" HB FIN			8101900095	Tom's C/C00007	02/03/2019	55.08			
	4	DAL DAL2432XB BLACK 500CA24X32 1M ROLL CAN LIN			8101900095	Tom's C/C00007	02/03/2019	170.56			
	5	GP 12798 ENVISION 9" 8X10002PLY TOILET TISSUE			8101900095	Tom's C/C00007	02/03/2019	305.20			
	01/04/2019	3755	HOLT THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	01/28/2019		Invoiced	A	15.98
	2	FHS			8101900031	Tom's C/C00008	02/03/2019	15.98			
	10 transaction(s) for XXXXXXXXXXXX2606. Total Amount ==>										2,479.25
XXXXXXXXXXXX7365	01/17/2019	3660	HUMBELAU002	Humbert Laurie A	Sdi*nfcaevents, Lafayette, IN,		01/28/2019		Invoiced	A	149.00
	2	NFCA Minneapolis Coahces Clinic			1301900137	FES Travel C/C00000	02/03/2019	149.00			
XXXXXXXXXXXX7399	01/23/2019	3683	HEISSVIC000	Heiss Victoria L	Crown Awards Inc, 8002271557, N	CROWN AW000	01/28/2019		Invoiced	A	123.30
	1	SPEECH MEDALS			FHS C/C00000		02/03/2019	123.30			

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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			
XXXXXXXXXXXX7399	continued...										
	01/18/2019	3682	HEISSVIC000	Heiss Victoria L	Revrobotics, 18442552267, TX, 7		01/28/2019		Invoiced	A	235.04
	1	PART FOR ROBOTICS TEAM				FHS C/C00001	02/03/2019	235.04			
	01/17/2019	3681	HEISSVIC000	Heiss Victoria L	Super One, International, MN, 5	SUPER ON000	01/28/2019		Invoiced	A	15.00
	1	NORM WOOD SPECIAL ED. FOOD				FHS C/C00002	02/03/2019	15.00			
	01/11/2019	3679	HEISSVIC000	Heiss Victoria L	Teacherspayteachers.Co, 6465880	TEACHERS007	01/28/2019		Invoiced	A	50.42
	1	FEF ROSA CHRISTIANSON BOOKS				FHS C/C00003	02/03/2019	50.42			
	01/11/2019	3680	HEISSVIC000	Heiss Victoria L	Teacherspayteachers.Co, 6465880	TEACHERS007	01/28/2019		Invoiced	A	25.53
	1	SPANISH EDUCATIONAL MATERIALS				FHS C/C00003	02/03/2019	25.53			
	01/04/2019	3678	HEISSVIC000	Heiss Victoria L	Senor Wooly Llc, Skokie, IL, 60	SENROR WO000	01/28/2019		Invoiced	A	76.38
	1	SPANISH EDUCATIONAL MATERIALS				FHS C/C00004	02/03/2019	76.38			
	6 transaction(s) for XXXXXXXXXXXX7399. Total Amount ==>										525.67
XXXXXXXXXXXX7407	01/07/2019	3754	HOLT THO000	Holt Thomas T	Holiday Stations 0354, Duluth,		01/28/2019		Invoiced	A	35.04
	1	Fuel for bus, Girls hockey				Fuel C/C00000	02/03/2019	35.04			
XXXXXXXXXXXX7423	01/25/2019	3752	HOLT THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	01/28/2019		Invoiced	A	22.96
	2	FHS			8101900031 Cust's C/C00000		02/03/2019	22.96			
	01/18/2019	3751	HOLT THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	01/28/2019		Invoiced	A	51.53
	2	FHS			8101900031 Cust's C/C00001		02/03/2019	51.53			
	01/14/2019	3750	HOLT THO000	Holt Thomas T	Oreilly Auto #3901, Internation	O'REILLY000	01/28/2019		Invoiced	A	22.98
	2	FHS			8101900034 Cust's C/C00002		02/03/2019	22.98			
	01/11/2019	3749	HOLT THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	01/28/2019		Invoiced	A	34.38
	2	FHS			8101900031 Cust's C/C00003		02/03/2019	34.38			
	01/04/2019	3748	HOLT THO000	Holt Thomas T	Oreilly Auto #3901, Internation	O'REILLY000	01/28/2019		Invoiced	A	14.44
	2	Transportaion			8101900034 Cust's C/C00004		02/03/2019	14.44			
	12/31/2018	3753	HOLT THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	01/28/2019		Invoiced	A	14.97
	2	FHS			8101900031 Cust's C/C00005		02/03/2019	14.97			
	6 transaction(s) for XXXXXXXXXXXX7423. Total Amount ==>										161.26
XXXXXXXXXXXX8363	01/25/2019	3809	HOPKIMIC000	Hopkins Michelle L	Super One, International, MN, 5	SUPER ON000	01/28/2019		Invoiced	A	7.28
	1	FHS: Light Syrup				FHS Cafe C/C00000	02/03/2019	7.28			
	01/24/2019	3808	HOPKIMIC000	Hopkins Michelle L	Super One, International, MN, 5	SUPER ON000	01/28/2019		Invoiced	A	8.76
	1	FHS; eggs				FHS Cafe C/C00000	02/03/2019	8.76			
	01/10/2019	3807	HOPKIMIC000	Hopkins Michelle L	Super One, International, MN, 5	SUPER ON000	01/28/2019		Invoiced	A	4.80
	1	FHS; Eggs				FHS Cafe C/C00000	02/03/2019	4.80			
	01/09/2019	3806	HOPKIMIC000	Hopkins Michelle L	Super One, International, MN, 5	SUPER ON000	01/28/2019		Invoiced	A	13.14
	1	FHS; Eggs & Celery				FHS Cafe C/C00000	02/03/2019	13.14			

<u>Card Number</u>	<u>Tran Date</u>	<u>Tran ID</u>	<u>Used By</u>	<u>Name</u>	<u>Where Used</u>	<u>Purch Vendor</u>	<u>Imp Date</u>	<u>Post Date</u>	<u>Status</u>	<u>App</u>	<u>Amount</u>
<u>Line</u>	<u>Description</u>	<u>PO Number</u>	<u>Invoice Number</u>	<u>Invoice Dt</u>	<u>Amount</u>						

XXXXXXXXXXXX8363 continued...

4 transaction(s) for XXXXXXXXXXXX8363. Total Amount ==> 33.98

150 transaction(s). Total Amount ==> 19,714.35

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

**INTERNATIONAL FALLS PUBLIC SCHOOLS
INDEPENDENT SCHOOL DISTRICT #361**

**BOARD POLICY 524
Internet Acceptable Use and Safety Policy**

Adopted ___ By Reference ___

Revised ___ June 2018 ___

[Note: School districts are required by statute to have a policy addressing these issues.]

I. PURPOSE

The purpose of this policy is to set forth policies and guidelines for access to the school district computer system and acceptable and safe use of the Internet, including electronic communications.

II. GENERAL STATEMENT OF POLICY

In making decisions regarding student and employee access to the school district computer system and the Internet, including electronic communications, the school district considers its own stated educational mission, goals, and objectives. Electronic information research skills are now fundamental to preparation of citizens and future employees. Access to the school district computer system and to the Internet enables students and employees to explore thousands of libraries, databases, bulletin boards, and other resources while exchanging messages with people around the world. The school district expects that faculty will blend thoughtful use of the school district computer system and the Internet throughout the curriculum and will provide guidance and instruction to students in their use.

III. LIMITED EDUCATIONAL PURPOSE

The school district is providing students and employees with access to the school district computer system, which includes Internet access. The purpose of the system is more specific than providing students and employees with general access to the Internet. The school district system has a limited educational purpose, which includes use of the system for classroom activities, educational research, and professional or career development activities. Users are expected to use Internet access through the district system to further educational and personal goals consistent with the mission of the school district and school policies. Uses which might be acceptable on a user's private personal account on another system may not be acceptable on this limited-purpose network.

IV. USE OF SYSTEM IS A PRIVILEGE

The use of the school district system and access to use of the Internet is a privilege, not a

right. Depending on the nature and degree of the violation and the number of previous violations, unacceptable use of the school district system or the Internet may result in one or more of the following consequences: suspension or cancellation of use or access privileges; payments for damages and repairs; discipline under other appropriate school district policies, including suspension, expulsion, exclusion, or termination of employment; or civil or criminal liability under other applicable laws.

V. UNACCEPTABLE USES

- A. The following uses of the school district system and Internet resources or accounts are considered unacceptable:
1. Users will not use the school district system to access, review, upload, download, store, print, post, receive, transmit, or distribute:
 - a. pornographic, obscene, or sexually explicit material or other visual depictions that are harmful to minors;
 - b. obscene, abusive, profane, lewd, vulgar, rude, inflammatory, threatening, disrespectful, or sexually explicit language;
 - c. materials that use language or images that are inappropriate in the education setting or disruptive to the educational process;
 - d. information or materials that could cause damage or danger of disruption to the educational process;
 - e. materials that use language or images that advocate violence or discrimination toward other people (hate literature) or that may constitute harassment or discrimination.
 2. Users will not use the school district system to knowingly or recklessly post, transmit, or distribute false or defamatory information about a person or organization, or to harass another person, or to engage in personal attacks, including prejudicial or discriminatory attacks.
 3. Users will not use the school district system to engage in any illegal act or violate any local, state, or federal statute or law.
 4. Users will not use the school district system to vandalize, damage, or disable the property of another person or organization, will not make deliberate attempts to degrade or disrupt equipment, software, or system performance by spreading computer viruses or by any other means, will not tamper with, modify, or change the school district system software, hardware, or wiring or take any action to violate the school district's security system, and will not use the school district system in such a way as to disrupt the use of the system by other users.
 5. Users will not use the school district system to gain unauthorized access to information resources or to access another person's materials, information, or files without the implied or direct permission of that person.

6. Users will not use the school district system to post private information about another person, personal contact information about themselves or other persons, or other personally identifiable information, including, but not limited to, addresses, telephone numbers, school addresses, work addresses, identification numbers, account numbers, access codes or passwords, labeled photographs, or other information that would make the individual's identity easily traceable, and will not repost a message that was sent to the user privately without permission of the person who sent the message. *[Note: School districts should consider the impact of this paragraph on present practices and procedures, including, but not limited to, practices pertaining to employee communications, school or classroom websites, and student/employee use of social networking websites. Depending upon school district policies and practices, school districts may wish to add one or more of the following clarifying paragraphs.]*

a. This paragraph does not prohibit the posting of employee contact information on school district webpages or communications between employees and other individuals when such communications are made for education-related purposes (i.e., communications with parents or other staff members related to students).

b. Employees creating or posting school-related webpages may include personal contact information about themselves on a webpage. However, employees may not post personal contact information or other personally identifiable information about students unless:

(1) such information is classified by the school district as directory information and verification is made that the school district has not received notice from a parent/guardian or eligible student that such information is not to be designated as directory information in accordance with Policy 515; or

(2) such information is not classified by the school district as directory information but written consent for release of the information to be posted has been obtained from a parent/guardian or eligible student in accordance with Policy 515.

In addition, prior to posting any personal contact or personally identifiable information on a school-related webpage, employees shall obtain written approval of the content of the postings from the building administrator.

b. These prohibitions specifically prohibit a user from utilizing the school district system to post personal information about a user or another individual on social networks, including, but not limited to, social networks such as "MySpace" and "Facebook."

7. Users must keep all account information and passwords on file with the

designated school district official. Users will not attempt to gain unauthorized access to the school district system or any other system through the school district system, attempt to log in through another person's account, or use computer accounts, access codes, or network identification other than those assigned to the user. Messages and records on the school district system may not be encrypted without the permission of appropriate school authorities.

8. Users will not use the school district system to violate copyright laws or usage licensing agreements, or otherwise to use another person's property without the person's prior approval or proper citation, including the downloading or exchanging of pirated software or copying software to or from any school computer, and will not plagiarize works they find on the Internet.
9. Users will not use the school district system for conducting business, for unauthorized commercial purposes, or for financial gain unrelated to the mission of the school district. Users will not use the school district system to offer or provide goods or services or for product advertisement. Users will not use the school district system to purchase goods or services for personal use without authorization from the appropriate school district official.
10. Users will not use the school district system to engage in bullying or cyberbullying in violation of the school district's Bullying Prohibition Policy (MSBA/MASA Model Policy 514). This prohibition includes using any technology or other electronic communication off school premises to the extent that student learning or the school environment is substantially and materially disrupted.

B. A student or employee engaging in the foregoing unacceptable uses of the Internet when off school district premises also may be in violation of this policy as well as other school district policies. Examples of such violations include, but are not limited to, situations where the school district system is compromised or if a school district employee or student is negatively impacted. If the school district receives a report of an unacceptable use originating from a non-school computer or resource, the school district may investigate such reports to the best of its ability. Students or employees may be subject to disciplinary action for such conduct, including, but not limited to, suspension or cancellation of the use or access to the school district computer system and the Internet and discipline under other appropriate school district policies, including suspension, expulsion, exclusion, or termination of employment.

C. If a user inadvertently accesses unacceptable materials or an unacceptable Internet site, the user shall immediately disclose the inadvertent access to an appropriate school district official. In the case of a school district employee, the immediate disclosure shall be to the employee's immediate supervisor and/or the building administrator. This disclosure may serve as a defense against an allegation that the user has intentionally violated this policy. In certain rare instances, a user also may access otherwise unacceptable materials if necessary to complete an

assignment and if done with the prior approval of and with appropriate guidance from the appropriate teacher or, in the case of a school district employee, the building administrator.

VI. FILTER

[Note: Pursuant to state law, school districts are required to restrict access to inappropriate materials on school computers with Internet access. School districts which seek technology revenue pursuant to Minn. Stat. § 125B.26 or certain federal funding, such as e-rate discounts, for purposes of Internet access and connection services and/or receive funds to purchase Internet accessible computers are subject to the federal Children’s Internet Protection Act, effective in 2001. Those districts are required to comply with additional standards in restricting possible access to inappropriate materials. Therefore, school districts should select one of the following alternative sections depending upon whether the school district is seeking such finding and the type of funding sought.]

School districts which receive certain federal funding, such as e-rate discounts, for purposes of Internet access and connection services and/or receive funds to purchase Internet accessible computers are subject to the federal Children’s Internet Protection Act, effective in 2001. This law requires school districts to adopt an Internet safety policy which contains the provisions set forth below. Also, the Act requires such school districts to provide reasonable notice and hold at least one public hearing or meeting to address the proposed Internet safety policy prior to its implementation. School districts that do not seek such federal financial assistance need not adopt the alternative language set forth below nor meet the requirements with respect to a public meeting to review the policy. The following alternative language for school districts that seek such federal financial assistance satisfies both state and federal law requirements.

- A. With respect to any of its computers with Internet access, the school district will monitor the online activities of both minors and adults and employ technology protection measures during any use of such computers by minors and adults. The technology protection measures utilized will block or filter Internet access to any visual depictions that are:
 - 1. Obscene;
 - 2. Child pornography; or
 - 3. Harmful to minors.

- B. The term “harmful to minors” means any picture, image, graphic image file, or other visual depiction that:
 - 1. Taken as a whole and with respect to minors, appeals to a prurient interest in nudity, sex, or excretion; or
 - 2. Depicts, describes, or represents, in a patently offensive way with respect to what is suitable for minors, an actual or simulated sexual act or sexual

contact, actual or simulated normal or perverted sexual acts, or a lewd exhibition of the genitals; and

3. Taken as a whole, lacks serious literary, artistic, political, or scientific value as to minors.
- C. Software filtering technology shall be narrowly tailored and shall not discriminate based on viewpoint.
 - D. An administrator, supervisor, or other person authorized by the Superintendent may disable the technology protection measure, during use by an adult, to enable access for bona fide research or other lawful purposes.
 - E. The school district will educate students about appropriate online behavior, including interacting with other individuals on social networking websites and in chat rooms and cyberbullying awareness and response.

[Note: Although school districts are not required to adopt the more restrictive provisions contained in either Alternative No. 2 or No. 3 if they do not seek state or federal funding, they may choose to adopt the more restrictive provisions as a matter of school policy.]

VII. CONSISTENCY WITH OTHER SCHOOL POLICIES

Use of the school district computer system and use of the Internet shall be consistent with school district policies and the mission of the school district.

VIII. LIMITED EXPECTATION OF PRIVACY

- A. By authorizing use of the school district system, the school district does not relinquish control over materials on the system or contained in files on the system. Users should expect only limited privacy in the contents of personal files on the school district system.
- B. Routine maintenance and monitoring of the school district system may lead to a discovery that a user has violated this policy, another school district policy, or the law.
- C. An individual investigation or search will be conducted if school authorities have a reasonable suspicion that the search will uncover a violation of law or school district policy.
- D. Parents have the right at any time to investigate or review the contents of their child's files and e-mail files. Parents have the right to request the termination of their child's individual account at any time.
- E. School district employees should be aware that the school district retains the right at any time to investigate or review the contents of their files and e-mail files. In addition, school district employees should be aware that data and other materials in files maintained on the school district system may be subject to review, disclosure or discovery under Minn. Stat. Ch. 13 (the Minnesota Government

Data Practices Act).

- F. The school district will cooperate fully with local, state and federal authorities in any investigation concerning or related to any illegal activities or activities not in compliance with school district policies conducted through the school district system.

IX. INTERNET USE AGREEMENT

- A. The proper use of the Internet, and the educational value to be gained from proper Internet use, is the joint responsibility of students, parents, and employees of the school district.
- B. This policy requires the permission of and supervision by the school's designated professional staff before a student may use a school account or resource to access the Internet.
- C. The Internet Use Agreement form for students must be read and signed by the user, the parent or guardian, and the supervising teacher. The Internet Use Agreement form for employees must be signed by the employee. The form must then be filed at the school office. As supervising teachers change, the agreement signed by the new teacher shall be attached to the original agreement.

X. LIMITATION ON SCHOOL DISTRICT LIABILITY

Use of the school district system is at the user's own risk. The system is provided on an "as is, as available" basis. The school district will not be responsible for any damage users may suffer, including, but not limited to, loss, damage, or unavailability of data stored on school district diskettes, tapes, hard drives, or servers, or for delays or changes in or interruptions of service or misdeliveries or nondeliveries of information or materials, regardless of the cause. The school district is not responsible for the accuracy or quality of any advice or information obtained through or stored on the school district system. The school district will not be responsible for financial obligations arising through unauthorized use of the school district system or the Internet.

XI. USER NOTIFICATION

- A. All users shall be notified of the school district policies relating to Internet use.
- B. This notification shall include the following:
 - 1. Notification that Internet use is subject to compliance with school district policies.
 - 2. Disclaimers limiting the school district's liability relative to:
 - a. Information stored on school district diskettes, hard drives, or servers.
 - b. Information retrieved through school district computers, networks, or online resources.

- c. Personal property used to access school district computers, networks, or online resources.
 - d. Unauthorized financial obligations resulting from use of school district resources/accounts to access the Internet.
3. A description of the privacy rights and limitations of school sponsored/managed Internet accounts.
 4. Notification that, even though the school district may use technical means to limit student Internet access, these limits do not provide a foolproof means for enforcing the provisions of this acceptable use policy.
 5. Notification that goods and services can be purchased over the Internet that could potentially result in unwanted financial obligations and that any financial obligation incurred by a student through the Internet is the sole responsibility of the student and/or the student's parents.
 6. Notification that the collection, creation, reception, maintenance, and dissemination of data via the Internet, including electronic communications, is governed by Policy 406, Public and Private Personnel Data, and Policy 515, Protection and Privacy of Pupil Records.
 7. Notification that, should the user violate the school district's acceptable use policy, the user's access privileges may be revoked, school disciplinary action may be taken and/or appropriate legal action may be taken.
 8. Notification that all provisions of the acceptable use policy are subordinate to local, state, and federal laws.

XII. PARENTS' RESPONSIBILITY; NOTIFICATION OF STUDENT INTERNET USE

- A. Outside of school, parents bear responsibility for the same guidance of Internet use as they exercise with information sources such as television, telephones, radio, movies, and other possibly offensive media. Parents are responsible for monitoring their student's use of the school district system and of the Internet if the student is accessing the school district system from home or a remote location.
- B. Parents will be notified that their students will be using school district resources/accounts to access the Internet and that the school district will provide parents the option to request alternative activities not requiring Internet access. This notification should include:
 1. A copy of the user notification form provided to the student user.
 2. A description of parent/guardian responsibilities.
 3. A notification that the parents have the option to request alternative

educational activities not requiring Internet access and the material to exercise this option.

4. A statement that the Internet Use Agreement must be signed by the user, the parent or guardian, and the supervising teacher prior to use by the student.
5. A statement that the school district's acceptable use policy is available for parental review.

XIII. IMPLEMENTATION; POLICY REVIEW

- A. The school district administration may develop appropriate user notification forms, guidelines, and procedures necessary to implement this policy for submission to the school board for approval. Upon approval by the school board, such guidelines, forms, and procedures shall be an addendum to this policy.
- B. The administration shall revise the user notifications, including student and parent notifications, if necessary, to reflect the adoption of these guidelines and procedures.
- C. The school district Internet policies and procedures are available for review by all parents, guardians, staff, and members of the community.
- D. Because of the rapid changes in the development of the Internet, the school board shall conduct an annual review of this policy.

Legal References: 15 U.S.C. § 6501 *et seq.* (Children's Online Privacy Protection Act)
17 U.S.C. § 101 *et seq.* (Copyrights)
~~20 U.S.C. § 6751 *et seq.* (Enhancing Education through Technology Act of 2001)~~
47 U.S.C. § 254 (Children's Internet Protection Act of 2000 (CIPA))
47 C.F.R. § 54.520 (FCC rules implementing CIPA)
~~Minn. Stat. § 121A.031 (School Student Bullying Policy)~~
~~Minn. Stat. § 121A.0695 (School Board Policy; Prohibiting Intimidation and Bullying)~~
Minn. Stat. § 125B.15 (Internet Access for Students)
Minn. Stat. § 125B.26 (Telecommunications/Internet Access Equity Act)
Tinker v. Des Moines Indep. Cmty. Sch. Dist., 393 U.S. 503, 89 S.Ct. 733, 21 L.Ed.2d 731 (1969)
United States v. Amer. Library Assoc., 539 U.S. 194, 123 S.Ct. 2297, 56 L.Ed.2d 221 (2003)
Doninger v. Niehoff, 527 F.3d 41 (2nd Cir. 2008)
~~*R.S. v. Minnewaska Area Sch. Dist. No. 2149*, No. 12-588, 2012 WL 3870868 (D. Minn. 2012)~~
~~*Tatro v. Univ. of Minnesota*, 800 N.W.2d 811 (Minn. App. 2011), *aff'd* on other grounds 816 N.W.2d 509 (Minn. 2012)~~
S.J.W. v. Lee's Summit R-7 Sch. Dist., 696 F.3d 771 (8th Cir. 2012)
Kowalski v. Berkeley County Sch., 652 F.3d 656 (4th Cir. 2011)
~~*Layshock v. Hermitage Sch. Dist.*, 412 F.Supp.2d 502 (W.D. Pa. 2006)~~

650 F.3d 205 (3rd Cir. 2011)

Parents, Families, and Friends of Lesbians and Gays, Inc. v. CamdenR-111 Sch. Dist., 853 F.Supp.2d 888 (W.D. Mo. 2012)

M.T. v. Cent. York Sch. Dist., 937 A.2d 538 (Pa. Commw. Ct. 2007)

J.S. v. Bethlehem Area Sch. Dist., 807 A.2d 847 (Pa. 2002)

Cross References: MSBA/MASA Model Policy 403 (Discipline, Suspension, and Dismissal of School District Employees)
MSBA/MASA Model Policy 406 (Public and Private Personnel Data)
MSBA/MASA Model Policy 505 (Distribution of Nonschool-Sponsored Materials on School Premises by Students and Employees)
MSBA/MASA Model Policy 506 (Student Discipline)
MSBA/MASA Model Policy 514 (Bullying Prohibition Policy)
MSBA/MASA Model Policy 515 (Protection and Privacy of Pupil Records)
MSBA/MASA Model Policy 519 (Interviews of Students by Outside Agencies)
MSBA/MASA Model Policy 521 (Student Disability Nondiscrimination)
MSBA/MASA Model Policy 522 (Student Sex Nondiscrimination)
MSBA/MASA Model Policy 603 (Curriculum Development)
MSBA/MASA Model Policy 604 (Instructional Curriculum)
MSBA/MASA Model Policy 606 (Textbooks and Instructional Materials)
MSBA/MASA Model Policy 806 (Crisis Management Policy)
MSBA/MASA Model Policy 904 (Distribution of Materials on School District Property by Nonschool Persons)

[Note: This notice may be given separately or included with the Public Notice in Policy 515]

PUBLIC NOTICE

Independent School District No. 361 gives notice to parents of students currently in attendance in the school district, eligible students currently in attendance in the school district, and students currently in attendance in the school district of their rights regarding the conduct of surveys, collection and use of information for marketing purposes, and certain physical examinations.

1. Parents, eligible students, and students are hereby informed that they have the following rights:
 - a. All instructional materials, including teachers' manuals, films, tapes, or other supplementary material which will be used in connection with any survey, analysis, or evaluation as part of any program funded in whole or in part by the U.S. Department of Education, shall be available for inspection by parents or guardians of students.
 - b. No student shall be required, as part of any program funded in whole or in part by the U.S. Department of Education, without the prior consent of the student (if the student is an adult or emancipated minor), or in the case of an unemancipated minor, without the prior written consent of the parent, to submit to a survey that reveals information concerning:
 - (1) political affiliations or beliefs of the student or the student's parent;
 - (2) mental and psychological problems of the student or the student's family;
 - (3) sex behavior or attitudes;
 - (4) illegal, antisocial, self-incriminating, or demeaning behavior;
 - (5) critical appraisals of other individuals with whom respondents have close family relationships;
 - (6) legally recognized privileged or analogous relationships, such as those of lawyers, physicians, and ministers;
 - (7) religious practices, affiliations, or beliefs of the student or the student's parent; or
 - (8) income (other than that required by law to determine eligibility for participation in a program or for receiving financial assistance under such program).
 - c. A parent, on behalf of a student or an eligible student, has the right to receive notice and an opportunity to opt the student out of participating in:
 - (1) Activities involving the collection, disclosure, or use of personal information collected from students for the purpose of marketing or for selling that information, or otherwise providing that information to others for that purpose.
 - (2) The administration of any third-party survey (non-Department of Education funded) containing one or more of the items contained in Paragraph 1.b., above.

- (3) Any nonemergency, invasive physical examination or screening that is required as a condition of attendance, administered by the school or its agent, and not necessary to protect the immediate health and safety of a student, except for hearing, vision, or scoliosis screenings, or any physical examination or screening permitted or required under state law.
- d. This notice does not preempt applicable state law that may require parental notification.
- e. The school district has developed and adopted a policy, in consultation with parents, regarding these rights, as well as arrangements to protect student privacy in the administration of protected surveys and the collection, disclosure, or use of personal information for marketing, sales, or other distribution purposes.
- f. The school district will directly notify parents and eligible students of these policies at least annually at the start of each school year and after any substantive changes.
- g. The school district will directly notify parents and eligible students, at least annually at the start of each school year, **or, if scheduled thereafter, parents will be provided with reasonable notice** of the specific or approximate dates of the following activities and provide an opportunity to opt a student out of participating in:
 - (1) Collection, disclosure, or use of personal information for marketing, sales, or other distribution.
 - (2) Administration of any protected information survey not funded in whole or in part by the U.S. Department of Education.
 - (3) Any nonemergency, invasive physical examination or screening as described above.

[See consent/opt-out for specific activities attached hereto.]

Parents/eligible students who believe their rights have been violated may file a complaint with:

Family Policy Compliance Office
 U.S. Department of Education
 400 Maryland Avenue SW
 Washington, DC 20202-4605/5920

INDEPENDENT SCHOOL DISTRICT NO. 361
 INTERNATIONAL FALLS, MINNESOTA

Dated: _____

 Chair

PPRA NOTICE AND CONSENT/OPT-OUT FOR SPECIFIC ACTIVITIES

The Protection of Pupil Rights Amendment (PPRA), 20 U.S.C. § 1232h, requires Independent School District 361 to notify you and obtain consent or allow you to opt your child out of participating in certain school activities. These activities include a student survey, analysis, or evaluation that concerns one or more of the following eight areas (“protected information surveys”):

1. Political affiliations or beliefs of the student or the student’s parent;
2. Mental and psychological problems of the student or the student’s family;
3. Sex behavior or attitudes;
4. Illegal, antisocial, self-incriminating, or demeaning behavior;
5. Critical appraisals of other individuals with whom respondents have close family relationships;
6. Legally recognized privileged or analogous relationships, such as those of lawyers, physicians, and ministers;
7. Religious practices, affiliations, or beliefs of the student or the student’s parent; or
8. Income, other than as required by law to determine program eligibility.

This requirement also applies to the collection, disclosure, or use of student information for marketing purposes (“marketing surveys”) and certain physical examinations and screenings.

Following is a schedule of activities requiring parental notification and consent or opt-out for the upcoming school year. (Please note that this notice and consent/opt-out transfers from parents to any student who is 18 or older or an emancipated minor under state law.

Date:

Grades: [see sample activity notices attached]

Activity:

Summary:

Consent or Opt-out: [or both depending on situation]

If you wish to review any survey instrument or instructional material used in connection with any protected information or marketing survey, please submit a request to [school official, address]. [School official] will notify you of the time and place where you may review these materials. You have the right to review a survey and/or instructional materials before the survey is administered to a student.

I [parent's name] give my consent for [child's name] to take [survey] on [date] .

Parent's signature

Please return this form no later than [insert date] to [name of school official and mailing address].

EXAMPLES OF ACTIVITIES

Date: On or about October 15, 2010
Grades: Five and Six
Activity: ABC Survey of At-Risk Behaviors
Summary: This is an anonymous survey that asks students questions about behaviors such as drug and alcohol use, sexual conduct, violence, and other at-risk behaviors. The survey also asks questions of a demographic nature concerning family make-up, the relationship between parent and children, and use of alcohol and drugs at home.

Consent [**for U.S. Department of Education funded, protected information surveys only**]: A parent must sign and return the attached consent form no later than [insert return date] so that your child may participate in this survey.

Opt-out [for any non-U.S. Department of Education funded protected information survey]: Contact [school official] at [telephone number, email, address, etc.] no later than [date] if you do not want your child to participate in this activity.

Date: November 22-24, 2010
Grades: One through Six
Activity: Flu Shots
Summary: The County Department of Public Health Services will administer flu shots for influenza types A and B.

Opt-out: Contact [school official] at [telephone number, email, address, etc.] no later than [date] if you do not want your child to participate in this activity.

Below is an example dealing with the collection, use, and distribution of personal information for student-based commercial services.

[Limited to personal information designated as “directory information”]

Date: 2010-2011 School Year
Grades: Nine through Twelve
Activity: Student-Based Commercial Services
Summary: Independent School District 361 collects, or allows businesses to collect, use, and disclose personal information on students, including names, addresses, and telephone listings. These businesses provide student-based products and services, such as computer equipment, sports clothing, school jewelry, and entertainment products.

Opt-out: Contact [school official] at [telephone number, email, address, etc.] no later than [date] if you do not want your child to participate in this activity.

[Note: This information – names, addresses, and telephone listings – may be designated and disclosed as “directory information” under the school district’s student records policy. Instead of using this Model Notice format, schools may meet PPRA notice requirements for specific marketing activities that involve only designated “directory information” by allowing parents to opt out of “directory information” at the start of each school year, which would include all marketing activities.]

**INTERNATIONAL FALLS PUBLIC SCHOOLS
INDEPENDENT SCHOOL DISTRICT #361**

**BOARD POLICY 511
School Fundraising**

Adopted ___ By Reference ___

Revised ___ June 2018 ___

I. PURPOSE

The purpose of this policy is to address student fundraising efforts.

II. GENERAL STATEMENT OF POLICY

The school board recognizes a desire and a need by some student organizations for fundraising. The school board also recognizes a need for some constraint to prevent fundraising activities from becoming too numerous and overly demanding on employees, students, and the general public.

III. RESPONSIBILITY

- A. ~~It shall be the responsibility of~~ The building administrators shall be responsible for ~~to~~ developing recommendations to the superintendent that will result in a level of activity deemed acceptable by employees, parents, and students. Fundraising must be conducted in a manner that will not result in embarrassment on the part of individual students, employees, or the school.
- B. All fundraising activities must be approved, in advance, by the administration. Participation in non-approved activities shall be considered a violation of school district policy.
- C. ~~It shall be the responsibility of~~ The superintendent shall be responsible for ~~to~~ providing coordination of student fundraising throughout the school district as deemed appropriate.
- D. The school district expects all students who participate in approved fundraising activities to represent the school, the student organization, and the community in a responsible manner. All rules pertaining to student conduct and student discipline extend to student fundraising activities.
- E. The school district expects all employees who plan, supervise, coordinate, or participate in student fundraising activities to act in the best interests of the students and to represent the school, the student organization, and the community in a responsible manner.

IV. ANNUAL REPORT

The superintendent shall report to the school board, at least annually, on the nature and scope of student fundraising activities approved pursuant to this policy.

Legal References: [Minn. Stat. § 120A.20 \(Age Limitations; Pupils\)](#)
 [Minn. Stat. § 123B.09, Subd. 8 \(Duties\)](#)
 [Minn. Stat. § 123B.36 \(Authorized Fees\)](#)

Cross References: [MSBA/MASA Model Policy 506 \(Student Discipline\)](#)
 [MSBA/MASA Model Policy 713 \(Student Activity Accounting\)](#)

**INTERNATIONAL FALLS PUBLIC SCHOOLS
INDEPENDENT SCHOOL DISTRICT #361**

**BOARD POLICY 510
School Activities**

Adopted ___ By Reference ___

Revised ___ June 2018 _____

I. PURPOSE

The purpose of this policy is to impart to students, employees, and the community the school district's policy related to the student activity program.

II. GENERAL STATEMENT OF POLICY

School activities provide additional opportunities for students to pursue special interests that contribute to their physical, mental, and emotional well-being. They are of secondary importance in relationship to the formal instructional program; however, they complement the instructional program in providing students with additional opportunities for growth and development.

III. RESPONSIBILITY

- A. The school board expects all students who participate in school-sponsored activities to represent the school and community in a responsible manner. All rules pertaining to student conduct and student discipline extend to school activities.
- B. The school board expects all spectators at school sponsored activities, including parents, employees, and other members of the public, to behave in an appropriate manner at those activities. Students and employees may be subject to discipline and parents and other spectators may be subject to sanctions for engaging in misbehavior or inappropriate, illegal, or unsportsmanlike behavior at these activities or events.
- C. ~~It shall be the responsibility of~~ The superintendent shall be responsible for ~~to~~ disseminating information needed to inform students, parents, staff, and the community of the opportunities available within the school activity program and the rules of participation.
- D. Those students who participate in Minnesota State High School League (MSHSL) activities must also abide by the league rules. ~~It shall be the responsibility of~~ Those employees who conduct MSHSL activities shall be responsible for ~~to~~

familiarizing students and parents with all applicable rules, penalties, and opportunities.

- E. The superintendent shall be responsible for conducting an annual evaluation of school activity programs and presenting the results and any recommendations to the school board.

Legal References: Minn. Stat. § 123B.49 (~~C~~o~~u~~r~~r~~i~~c~~u~~l~~a~~r~~ ~~a~~n~~d~~ Extracurricular Activities; Insurance)

Cross References: MSBA/MASA Model Policy 503 (Student Attendance)
MSBA/MASA Model Policy 506 (Student Discipline)
MSBA/MASA Model Policy 713 (Student Activity Accounting)
MSBA Service Manual, Chapter 5, Various Educational Programs

**INTERNATIONAL FALLS PUBLIC SCHOOLS
INDEPENDENT SCHOOL DISTRICT #361**

**BOARD POLICY 505
Distribution of Non-school-Sponsored Materials on School Premises
by Students and Employees**

Adopted ___ By Reference ___

Revised ___ June 2018 ___

I. PURPOSE

The purpose of this policy is to protect the exercise of students' and employees' free speech rights, taking into consideration the educational objectives and responsibilities of the school district.

II. GENERAL STATEMENT OF POLICY

- A. The school district recognizes that students and employees have the right to express themselves on school property. This protection includes the right to distribute, at a reasonable time and place and in a reasonable manner, non-school-sponsored material.
- B. To protect First Amendment rights, while at the same time preserving the integrity of the educational objectives and responsibilities of the school district, the school board adopts the following regulations and procedures regarding distribution of non-school-sponsored material on school property and at school activities.

III. DEFINITIONS

- A. "Distribute" or "Distribution" means circulation or dissemination of material by means of handing out free copies, selling or offering copies for sale, accepting donations for copies, posting or displaying material, or placing material in internal staff or student mailboxes.
- B. "Non-school-sponsored material" or "unofficial material" includes all materials or objects intended for distribution, except school newspapers, employee newsletters, literary magazines, yearbooks and other publications funded and/or sponsored or authorized by the school. Examples of non-school-sponsored materials include, but are not limited to, leaflets, brochures, buttons, badges, flyers, petitions, posters, and underground newspapers whether written by students or employees or others, and tangible objects.

- C. “Obscene to minors” means:
1. The average person, applying contemporary community standards, would find that the material, taken as a whole, appeals to the prurient interest of minors of the age to whom distribution is requested;
 2. The material depicts or describes, in a manner that is patently offensive to prevailing standards in the adult community concerning how such conduct should be presented to minors of the age to whom distribution is requested, sexual conduct such as intimate sexual acts (normal or perverted), masturbation, excretory functions, or lewd exhibition of the genitals; and
 3. The material, taken as a whole, lacks serious literary, artistic, political, or scientific value for minors.
- D. “Minor” means any person under the age of eighteen (18).
- E. “Material and substantial disruption” of a normal school activity means:
1. Where the normal school activity is an educational program of the district for which student attendance is compulsory, “material and substantial disruption” is defined as any disruption which interferes with or impedes the implementation of that program.
 2. Where the normal school activity is voluntary in nature (including ~~without limitation,~~ school athletic events, school plays and concerts, and lunch periods) “material and substantial disruption” is defined as student rioting, unlawful seizures of property, conduct inappropriate to the event, participation in a school boycott, demonstration, sit-in, stand-in, walk-out, or other related forms of activity.
- In order for expression to be considered disruptive, ~~there must exist~~ specific facts ~~must exist~~ upon which the likelihood of disruption can be forecast including past experience in the school, current events influencing student activities and behavior, and instances of actual or threatened disruption relating to the written material in question.
- F. “School activities” means any activity sponsored by the school including, but not limited to, classroom work, library activities, physical education classes, official assemblies and other similar gatherings, school athletic contests, band concerts, school plays and other theatrical productions, and in-school lunch periods.
- G. “Libelous” is a false and unprivileged statement about a specific individual that tends to harm the individual’s reputation or to lower that individual in the esteem of the community.

IV. GUIDELINES

- A. Students and employees of the school district have the right to distribute, at reasonable times and places as set forth in this policy, and in a reasonable manner, non-school-sponsored material.
- B. Requests for distribution of non-school-sponsored material will be reviewed by the administration on a case-by-case basis. However, distribution of the materials listed below is always prohibited. Material is prohibited that:
1. is obscene to minors;
 2. is libelous or slanderous;
 3. is pervasively indecent or vulgar or contains any indecent or vulgar language or representations, with a determination made as to the appropriateness of the material for the age level of students to which it is intended;
 4. advertises or promotes any product or service not permitted to minors by law;
 5. advocates violence or other illegal conduct;
 6. constitutes insulting or fighting words, the very expression of which injures or harasses other people (e.g., threats of violence, defamation of character or of a person's race, religious or ethnic origin);
 7. presents a clear and present likelihood that, either because of its content or the manner of distribution, it will cause a material and substantial disruption of the proper and orderly operation and discipline of the school or school activities, will cause the commission of unlawful acts or the violation of lawful school regulations.
- C. Distribution by students and employees of non-school-sponsored materials on school district property are subject to reasonable time, place, and manner restrictions set forth below. In making decisions regarding the time, place, and manner of distribution, the administration will consider factors including, but not limited to, the following:
1. whether the material is educationally related;
 2. the extent to which distribution is likely to cause disruption of or interference with the school district's educational objectives, discipline, or school activities;
 3. whether the materials can be distributed from the office or other isolated location so as to minimize disruption of traffic flow in hallways;
 4. the quantity or size of materials to be distributed;

5. whether distribution would require assignment of school district staff, use of school district equipment, or other resources;
6. whether distribution would require that non-school persons be present on the school grounds;
7. whether the materials are a solicitation for goods or services not requested by the recipients.

V. TIME, PLACE, AND MANNER OF DISTRIBUTION

- A. No non-school-sponsored material shall be distributed during and at the place of a normal school activity if it is reasonably likely to cause a material and substantial disruption of that activity.
- B. Distribution of non-school-sponsored material is prohibited when it blocks the safe flow of traffic within corridors and entrance ways of the school, and school parking lots. Distribution shall not impede entrance to or exit from school premises in any way.
- C. No one shall coerce a student or staff member to accept any publication.
- D. The time, place, and manner of distribution will be solely within the discretion of the administration, consistent with the provisions of this policy.

VI. PROCEDURES

- A. Any student or employee wishing to distribute (as defined in this policy) non-school-sponsored material must first submit for approval a copy of the material to the principal at least 24 hours in advance of desired distribution time, together with the following information:
 1. Name and phone number of the person submitting the request and, if a student, the room number of his or her first-period class.
 2. Date(s) and time(s) of day intended for distribution.
 3. Location where material will be distributed.
 4. If **material is** intended for students, the grade(s) of students to whom the distribution is intended.
- B. Within one school day, the principal will review the request and render a decision. In the event that permission to distribute the material is denied or limited, the person submitting the request should be informed in writing of the reasons for the denial or limitation.
- C. If the person submitting the request does not receive a response within one school day, the person shall contact the office to verify that the lack of response was not due to an inability to locate the person.

- D. If the person is dissatisfied with the decision of the principal, the person may submit a written request for appeal to the superintendent. If the person does not receive a response within three (3) school days (not counting Saturdays, Sundays and holidays) of submitting the appeal, the person shall contact the office of the superintendent to verify that the lack of response is not due to an inability to locate the person.
- E. Permission or denial of permission to distribute material does not imply approval or disapproval of its contents by either the school, the administration of the school, the school board, or the individual reviewing the material submitted.

VII. DISCIPLINARY ACTION

- A. Distribution by any student of non-school-sponsored material prohibited herein or in violation of the provisions of time, place, and manner of distribution as described above will be halted and disciplinary action will be taken in accordance with the school district's Student Discipline Policy.
- B. Distribution by any employee of non-school-sponsored material prohibited herein or in violation of the provisions of time, place, and manner of distribution as described above will be halted and appropriate disciplinary action will be taken, in accordance with any individual contract, collective bargaining agreement, school district policies and procedures, and/or governing statute.
- C. Any other party violating this policy will be requested to leave the school property immediately and, if necessary, the police will be called.

VIII. NOTICE OF POLICY TO STUDENTS AND EMPLOYEES

A copy of this policy ~~shall~~ will be ~~referenced~~ published in student handbooks and posted in school buildings.

IX. IMPLEMENTATION

The school district administration may develop any additional guidelines and procedures necessary to implement this policy for submission to the school board for approval. Upon approval by the school board, such guidelines and procedures shall be an addendum to this policy.

[Note: School districts are encouraged to consider additional guidelines which reflect varied local practices relating to this subject matter including addressing the subject of consistency and uniformity for approving or disapproving practices under this policy.]

Legal References: U. S. Const., amend. I
Hazelwood School District v. Kuhlmeier, 484 U.S. 260, 108 S.Ct. 562, 98 L.Ed.2d 592 (1988)
Bethel Sch. Dist. No. 403 v. Fraser, 478 U.S. 675, 106 S.Ct. 3159, 92 L.Ed.2d 549 (1986)

Tinker v. Des Moines Indep. Sch. Dist., 393 U.S. 503, 89 S.Ct. 733, 21 L.Ed.2d 731 (1969)

Bystrom v. Fridley High School, 822 F.2d 747 (8th Cir. 1986)

Roark v. South Iron R-1 School Dist., 573 F.3d 556 (8th Cir. 2009)

Victory Through Jesus Sports Ministry Foundation v. Lee's Summit R-7 School Dist., 640 F.3d 329 (8th Cir. 2011), cert. denied 565 U.S. 1036, 132 S.Ct. 592 (2011)

Cross References: MSBA/MASA Model Policy 403 (Discipline, Suspension and Dismissal of School District Employees)
MSBA/MASA Model Policy 506 (Student Discipline)
MSBA/MASA Model Policy 512 (School-Sponsored Student Publications)
MSBA/MASA Model Policy 904 (Distribution of Materials on School District Property by Non-school Persons)

Tammi Cain (Jones)
709 8th Street
International Falls, MN 56649
(218) 395-0602

Superintendent Kevin Grover

January 28, 2019

1515 11th Street

International Falls, MN 56649

Dear Mr. Grover,

I am writing this letter to inform you that after a lot of soul searching and consideration I have decided not to return to ISD #361 next fall as a paraprofessional.

I have decided to take a full time position as secretary at Indus school ISD #363. I did not come to this decision lightly, but I truly feel that this is the best decision for me and my family. I have truly enjoyed my time at ISD #361. The experiences and training I have received have greatly prepared me for this new position. I am going to miss the wonderful student and staff at Falls Elementary where I have spent most my 10+ years working. Those smiling faces make even the worst day better.

I want to thank you personally, as well as the entire ISD #361 staff especially the teachers and fellow paraprofessionals for being so understanding during this transitional year. I will truly miss the comradery and friendship that I have developed throughout the years. I will always treasure the memories I have made working here.

Please accept this letter as my resignation from my position as a paraprofessional at ISD # 361. If you have any questions or concerns, please feel free to contact me. My contact information is located at the top of this letter.

Thank you for your understanding.

Sincerely,



Tammi Cain (Jones)

Ted Saxton
Chair, ISD 361
1515 11th Street
International Falls, MN 56649

Dear Chair Saxton,

I submit this letter on January 31, 2019, meeting the February 1 deadline of MS 122A.48 (Teacher Early Retirement Incentive Program). I meet all requirements outlined in MS 122A.48 subdivision 1 and request that the district entertain the following proposal.

A payment equal to 50% of the difference between my 2018 – 2019 salary and BA1 step (top left cell of 2018-19 salary schedule) of the 2018 - 2019 salary schedule, not to exceed \$16,150, to be paid into my Health Care Savings Plan account within 30 days of my last day of TRA service to the district.

This letter does not preclude me from any other benefit afforded me upon severing service to the district as negotiated in the 2017 – 2019 conditions for employment between Local 331 and ISD 361.

This letter upon acceptance by the board is my irrevocable letter of resignation which will be effective upon the completion of the 2018 – 2019 school year.

Thank you for this consideration.

Sincerely,



Susan Palm

Cc: Kevin Grover, Superintendent
John Sandberg, ED MN Local 331 President

**PROFESSIONAL SERVICE AGREEMENT
BETWEEN
NORTHLAND COUNSELING CENTER AND INDEPENDENT SCHOOL DISTRICT
361**

This Agreement is entered into by and between Independent School District #361, International Falls, MN (hereafter District) and Northland Counseling Center, Inc. 900 5th St. Suite 305, International Falls, MN 56649 (hereafter “Contractor”).

RECITALS

The parties hereto recite and declare:

- A. The **District** is a legal entity created and established pursuant to Minn. Stat. 471.51 having the status of an independent school district with a purpose and mission to provide services and programs within the geographical limits and boundaries of its members.
- B. **Contractor** is a provider of mental health and related services under the Minnesota Department of Human Services CTSS (Children’s Therapeutic Support Service) certification.
- C. The **District** desires to purchase the services of Contractor for Mental Health services and supports to students and indirect/consultative support into planning pre-interventions;
- D. **Contractor** is duly qualified to provide the desired services.
- E. The parties desire to set forth the terms and conditions of their relationship in written form.

NOW THEREFORE, in consideration of the mutual undertakings and agreements hereinafter set forth, the District, and the Contractor agree as follows:

1. TERM AND COST OF THE AGREEMENT

This contract shall be in effect from the date of execution by all parties, or from commencement of services hereunder, whichever is first, and shall continue in effect until July 30, 2019. All of the agreed upon services are available to the District at the same rate with or without the service being included in an individual educational plan.

Diagnostic Assessment: Diagnostic Assessments will be provided outside of the Individual Education Plan and will be third party billed directly by the Contractor of the service. If a student has no insurance and the school requests a diagnostic assessment be provided as part of a student’s Individual Education Plan the rates are:

Standard: ___160.00_

Extended: _400.00___ (for children birth-age 3)

Psychotherapy: The hourly rates for psychotherapy services that are provided as part of a student's Individual Education Plan are:

Individual: ___126.40_ per hour

Group: ___62.40__ per student / per group session.

Crisis: 160.00_per hour

Indirect and Consultative Support to Intervention Teams and Special Education

Staff: The hourly rate for mental health professional consultation is ___96.00_ The hourly rate for mental health practitioner consultation is ___65.00___.

Individual Educational Plan Team Meetings: The hourly rate for mental health professional involvement in IEP team meetings is ___96.00___. The hourly rate for mental health practitioner involvement in IEP team meetings is ___65.00___.

Skills Training Services: The hourly rates for mental health skills training services that are provided as part of a student's Individual Education Plan are:

Individual: ___65.00/ hour_ or 16.25 / 15 min

Group: _260.00___ per hour/ # in group

Crisis Assistance: The rate for crisis assistance services that are provided as part of a student's Individual Education Plan is ___16.25___ per fifteen (15) minute unit.

Staff Training and In-service: The hourly rate for formal staff training and in-services provided to special education staff by mental health professional is ___96.00___. The hourly rate for formal staff training and in-services provided to special education staff by mental health practitioner is ___65.00___.

The cost of this Agreement shall not exceed 15,000. In the event the contract needs to exceed this amount, the District and Contractor will have a formal meeting to review the need.

2. SERVICES TO BE PROVIDED AS PER ATTACHED EXHIBIT(S)

Services shall be provided in accordance with the criteria set forth in the attached exhibits and in accordance with the plan of treatment/IEP. Contractor shall utilize best efforts to:

- a. Provide licensed mental health professionals and qualified mental health practitioners that meet the guidelines of Minnesota Department of Human Services certification for Children's Therapeutic Support Services (CTSS). Upon request by the District, the Contractor will provide license, background and supporting professional and practitioner documentation for Contractor staff working in their District.
- b. Provide appropriate mental health services on a regular basis according to IEP specifications.

- c. Provide appropriate documentation required by the school and facilitate Medical Assistance billing.
- d. Participate in student's IEP meetings and appropriate conferences in person, via computer, or by phone. If the Provider cannot attend an IEP meeting by one of these means, a team member excusal form must be completed and prior written documentation given to the IEP Case Manager.
- e. Reschedule any missed sessions caused by the Contractor. Missed sessions caused by the student/school may be rescheduled if possible.

The Contractor guarantees all data, services and material supplied conform to the District's specifications and against inferiority as to specification, such guarantee shall be unconditional.

3. PAYMENT FOR SERVICES

Payment for services shall be made directly to the Contractor after completion of services upon the presentation of a claim.

If payment under this Agreement is dependent upon the availability of federal, state, District or other funds and such funds are reduced or terminated, this Agreement may be renegotiated or terminated at the sole discretion of the District.

In the event of termination, Contractor shall be entitled to payment, determined on a pro rata basis, for services satisfactorily performed.

Time is an essential element of this Contract. If the Contractor fails for any reason, excepting delays caused by uncontrollable circumstances to complete installation of all items before the Contract completion date as set forth in Section 2, it is hereby agreed that the District shall have the right to deduct liquidated damages from any money or monies due or coming due to the Contractor. Any monies deducted are not to be construed as a penalty, but as liquidated damages to compensate for the additional cost and inconvenience incurred by the District.

Contractor certifies that payment for purchased services will be in accordance with rates of payment which do not exceed amounts reasonable and necessary to assure quality of services and, if the services are being purchased from another public agency, the cost reasonably assignable to such services.

For final payment, Contractor shall comply with all requirements contained in Minnesota Statute. §290.92 regarding the withholding of taxes and wages. Contractor shall submit documentation of compliance with its claim for final payment. A certificate by the Minnesota State Commissioner of Revenue will satisfy this requirement (Form IC-134). Contractor is not entitled to final payment until such documentation is submitted.

4. BONDS

If required and contemporaneous with the execution of this Agreement, Contractor agrees to provide payment and performance bond for the District pursuant to Minnesota Statute §§375.21 & 574.26 and in equal to or greater than the Contract amount. Said bonds shall guarantee the faithful performance of all obligations required of Contractor under terms of this Contract, including payment of labor and material.

5. INDEPENDENT CONTRACTOR

- A. Contractor is to be and shall remain an independent contractor with respect to any and all work performed under this Contract. Nothing contained in this Agreement is intended or should be construed as creating the relationship of co-partners or joint ventures with the Contractor. No tenure or any rights including worker's compensation, unemployment insurance, medical care, sick leave, vacation leave, severance pay, PERA, or other benefits available Contractor's employees, including indemnification for third party personal injury/property damage claims, shall accrue to the Contractor or employees of the Contractor performing services under this Agreement.
- B. Contractor acknowledges and agrees that no withholding or deduction for State or Federal income taxes, FICA, FUTA, or other, will be made from the payments due Contractor and it is Contractor's sole obligation to comply with all federal and state tax laws.
- C. Contractor shall at all times be free to exercise initiative, judgment and discretion as to how to best perform or provide services identified in this Agreement.
- D. Contractor is responsible for hiring sufficient workers to perform the services required by this Agreement and withholding taxes and paying all other employment tax obligation on their behalf.
- E. The Contractor is solely responsible for supervision, control and direction of the Contract personnel utilized to provide the services under this agreement.

6. INDEMNIFICATION AND INSURANCE

Each party shall be liable for its own acts to the extent provided by law and hereby agrees to indemnify, hold harmless and defend the other, its officers and employees against any and all liability, loss, costs, damages, expenses, claims or actions, including attorney's fees which the other, its officers and employees may hereafter sustain, incur or be required to pay, arising out of or by reason of any negligent act or omission of the party,

its agents, servants or employees, in the execution or performance or failure to adequately perform its obligations pursuant to this Agreement.

It is understood and agreed that the District's and the Contractor's liability shall be limited by the provisions of Minnesota Statute § 466 and/or other applicable law.

Contractor further agrees that in order to protect itself as well as the District under the indemnity provision set forth above, it will at all times during the term of this Agreement keep in force liability limits in compliance with Minnesota Statutes, Section 466 or:

- A. Commercial General Liability Insurance Policy with minimum limits of \$1,500,000 combined single limit (CSL), with coverage pertaining premise operations. In the event Combined Single Limits Coverage is not secured by the Contractor, the minimum limits apply:
 - \$3,000,000 Aggregate
 - \$2,000,000 Each Occurrence
- B. Automobile Liability Insurance including owned, non-owned, and hired vehicles in an amount not less than \$2,000,000 combined single limit (CSL) for total bodily injuries and/or damages arising from any one accident.
- C. Professional Liability Insurance (when required) the following minimum limits apply:
 - \$3,000,000 Aggregate
 - \$2,000,000 Each Occurrence
- D. Excess Umbrella Liability Policy will be additionally required if any of the above policies have lower limits than stated.
- E. Worker's Compensation Insurance.
- F. Prior to the effective date of this Agreement, and as a condition precedent, the Contractor will furnish the District with an original Certificate of Insurance listing the District as an "Additional Insured" in all coverage areas except Worker's Compensation and Professional Liability.

7. DATA PRIVACY/DATA OWNERSHIP

A. Data Practices.

All data collected, created, received, maintained, or disseminated in any form, for any purposes by the activities of Contractor because of this contract is governed by the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as amended, the Minnesota Rules promulgated pursuant to Chapter 13 and the Federal Health Insurance Portability and Accountability Act (45 C.F.R. §§160,162,164) The Contractor will be responsible for release of all data under this Agreement and will abide by all governing State and Federal laws.

- B. Health Insurance Portability and Accountability Act (HIPAA – 45 C.F.R. §§160,162,164)
If under this Agreement the exchange of Protected Health Information in any form is anticipated the Contractor shall comply with all regulatory obligations including signing any required agreements (e.g., Business Associate Agreement). Such Agreements shall be attached to and incorporated into this Agreement.
- C. Release.
No educational data may be released by the Contractor to a third party without the express consent of the District’s representative as indicated below – this includes any media relations.
- D. Ownership.
Ownership of all data prepared by the Contractor for the District under this contract, whether having commercial value or not shall be co-owned by the Contractor and the District. Any reports, studies, photographs, negatives or other documents or any other form of data prepared by the Contractor in the performance of its obligations under this contract shall be maintained by the Contractor as part of the mental health records and by the District as part of the IEP records. Contractor shall not use, allow, or cause to have such materials used for any purpose other than performance of the Contractor’s obligations under this contract without the prior written consent of the District.

8. RECORDS: AVAILABILITY AND RETENTION

Pursuant to Minnesota Statute §16C.05, subd. 5, the Contractor agrees that the District, the State Auditor, or any of their duly authorized representatives at any time during normal business hours and as often as they may reasonably deem necessary, shall have access to and the right to examine, audit, excerpt, and transcribe any books, documents, papers, records, et., which are pertinent to the accounting practices and procedures of the Contractor and involve transactions relating to this Agreement. Contractor agrees to maintain these records for a period of six years from the date of termination of this Agreement. Any educational data may be retained for a longer period, as the District may determine in accordance with applicable law and policy.

9. MERGER AND MODIFICATION

- A. It is understood and agreed that the entire Agreement between the parties is contained herein and that this Agreement supersedes all oral agreements and negotiations between the parties relating to the subject matter. All items referred to in this Agreement are presumed to be incorporated or attached and are deemed to be part of this Agreement. Where the incorporated terms differ with the terms of this Agreement, the terms of this Agreement shall control.
- B. Any material alteration, modification, or variation shall be reduced to writing as an amendment and signed by the parties.

10. DEFAULT AND CANCELLATION

- A. If the Contractor fails to perform any of the provisions of this Agreement or so fails to administer the work as to endanger the performance of the Agreement, this shall constitute default. Unless the Contractor’s default is excused by the District, the District may, upon written notice to the Contractor’s representative listed herein, cancel this Agreement in its entirety as indicated in (10 B.) below.
- B. This Agreement may be cancelled with or without cause by either party upon thirty (30) days written notice.
- C. Unless Contractor’s default is excused under the terms of this Contract the District may recover from Contractor such damages as it may sustained by reason of additional administrative costs, expenses of re-awarding the contract and other damages sustained by the District by reason of delay, price changes, loss of other contracts, loss of income, inability of the District to fulfill other contracts, loss of other benefits of this Contract and any other damages directly or consequently arising out of this Contract or failure to perform the same by Contractor.
- D. Representatives for each of the parties to this Agreement are as listed below:

<u>District</u>	<u>Contractor</u>
Kevin Grover, Superintendent	Dr. Willard Johnson, Director
ISD #361	Northland Counseling Center
1515 11 th Street	900 5 th St Suite 305
International Falls, MN 556649	Int’l Falls, MN 56649

- E. The District and the Contractor agree to attempt to resolve quickly all matters related to uncontrollable circumstances and use all reasonable efforts to mitigate its effects.

11. SUBCONTRACTING AND ASSIGNMENT

- A. Contractor shall not enter into any subcontract for the performance of any services contemplated under this Agreement without the prior written approval of the District and subject to such conditions and provisions as the District may deem necessary. The Contractor shall be responsible for the performance of all Subcontracts. Any agreement between the Contractor and any subcontractor shall obligate the subcontractor with the general terms of this Contract.
- B. No party may assign or transfer any rights or obligations under this Agreement without the prior consent of the other parties and a fully executed Assignment Agreement, executed and approved by the same parties who executed and approved this Agreement, or their successors.

12. NONDISCRIMINATION

During the performance of this Agreement, the Contractor agrees to the following: No person shall, on the grounds of race, color, religion, age, sex, disability, marital status, sexual orientation, public assistance status, criminal record, creed or national origin be excluded from full employment rights in, participation in, be denied the benefits of or be otherwise subjected to discrimination under any and all applicable Federal and State laws against discrimination.

13. HEALTH AND SAFETY

The Contractor shall be solely responsible for the health and safety of its employees and subcontractor's employees in connection with the services performed in accordance with this Agreement. The Contractor shall ensure that all employees, including those of all subcontractors, have received training required to properly and safely perform services outlined in this Agreement. Such training is to include, but not be limited to, all applicable sections of the State and Federal Occupation, Safety and Health Administration (OSHA) laws, Superfund Amendments and Reauthorization Act (SARA), Comprehensive Environmental Response, Compensation and Liability Act (CERCLA), Uniform fire Code and/or any other applicable health and safety regulations. Upon the request of the District, the Contractor shall provide copies of any licenses and/or training records for Contractor and/or Contractor's employees or subcontractor's employees who perform services pursuant to this Agreement.

14. NONWAIVER, SEVERABILITY & APPLICABLE LAWS

- A. Nonwaiver.
Nothing in this Agreement shall constitute a waiver by the District of any statute of limitations or exceptions on liability. If the District does not enforce any provision of this Agreement, that failure does not waive the provision or its right to enforce it.
- B. Severability.
If any part of this Agreement is rendered void, invalid or unenforceable, by a court of competent jurisdiction, such rendering shall not affect the remainder of this Agreement unless it shall substantially impair the value of the entire Agreement with respect to either party. The parties agree to substitute for the invalid provision a valid provision that most closely approximates the intent of the invalid provision.
- C. Applicable Laws.
The Laws of the State of Minnesota shall apply to this Agreement. The Contractor shall abide by all Federal, State, or local laws, statutes, ordinances, rules and regulations now in effect or hereinafter adopted pertaining to this Contract or to the facilities, programs and staff for which Contractor is responsible.

15. SECTION HEADINGS

The section headings contained in this Agreement are for reference purposes only and shall not affect the meaning or interpretation of this Agreement.

16. THIRD PARTIES

This Agreement does not create any rights, claims or benefits inuring to any person that is not a party hereto nor create or establish any third party beneficiary.

17. CONFLICT OF INTEREST

Contractor agrees that it will not contract for or accept employment for the performance of any work or services with any individual, business, partnership, corporation, government, governmental unit or any other organization that would create a conflict of interest in the performance of its obligations under this Contract.

District and Contractor, having signed this Agreement and pursuant to the proper District and Contractor officials having signed this Agreement, the parties hereto agree to be bound by the provisions herein and attached.

Northland Counseling Center, Inc.

ISD #361

Director

Superintendent

Date

Date



Independent School District #361

1515 - 11th Street International Falls, MN 56649-2501 www.isd361.k12.mn.us

BOARD OF EDUCATION Teddy Saxton, Chairperson • Michelle Hebner, Vice-Chairperson

Michael Holden, Treasurer • Terrance Murray, Clerk • Toni Korpi, Director • Jennifer Windels, Director • Roxanne Skogstad-Ditsch, Director

Contract for Professional Services for Bronco Hockey Camp between Kevin Gordon and Independent School District No. 361

Independent School District 361 Community Education Program is the sponsor of a Bronco Summer Hockey Camp. It is the desire of the district to enter into a professional services contract with Kevin Gordon for the 2019 camp program scheduled for July 8, 2019 through July 19, 2019. The following are the terms of this contract:

- 1) Mr. Gordon shall as a contractor be responsible for any and all staff members hired and/or assign to duty to conduct the summer camp. This responsibility includes any workers compensation as he deems necessary for staff members. Mr. Gordon shall provide ISD 361 with a Certificate of Liability Insurance in the amount of \$1,000,000 listing ISD 361 as "additional insured". District Insurance does not cover any contents of contractor or participants in the arena at any time.
- 2) Mr. Gordon shall establish camp fees and collect said fees from student participants. A list of paid registrants shall be turned in to the ISD 361 Business Office for deposit.
- 3) The amount of \$1600 shall be paid to ISD 361 no less than thirty (30) days following the last scheduled camp day.

Kevin Gordon, Contractor

Date

Kevin Grover, Superintendent

Date

Kevin Grover, Superintendent	1515 - 11 th Street	V (218) 283-2571	x1112	F (218) 283-8104	kgrover@isd361.k12.mn.us
Timothy Everson, FHS Principal	1515 - 11 th Street	V (218) 283-2571	x1104	F (218) 283-2384	teverson@isd361.k12.mn.us
Marc Glowack, FHS Dean of Students	1515 - 11 th Street	V (218) 283-2571	x1110	F (218) 283-2384	mglowack@isd361.k12.mn.us
Melissa Tate, FES Principal	1414 - 15 th Avenue	V (218) 283-2571	x1232	F (218) 283-3133	mtate@isd361.k12.mn.us
William Mason, Activities Director	1515 - 11 th Street	V (218) 283-2571	x1138	F (218) 283-2384	bmason@isd361.k12.mn.us

ANNUAL COMPLIANCE DOCUMENTATION

District/School Name and Number International Falls / Falls High School / ISD 361

AIPAC RESOLUTION VOTE

**Please indicate with a checkmark how the AIPAC voted by choosing Option 1 OR Option 2.*

OPTION 1: A VOTE OF CONCURRENCE

The American Indian Parent Advisory Committee Issued a Vote of CONCURRENCE X

Date of CONCURRENCE Vote 2-8-19

Date the AIPAC Presented the Resolution to the School Board 2-19-19

OPTION 2: A VOTE OF NON-CONCURRENCE

The American Indian Parent Advisory Committee Issued a Vote of NON-CONCURRENCE _____

A vote of NON-CONCURRENCE requires the AIPAC to provide specific recommendations for improvement to the school board. The school board is required to respond in writing to each recommendation within 60 days of the recommendations being put forth. The school board must provide this written response to both the AIPAC and to the Office of Indian Education.

Date of NON-CONCURRENCE Vote _____

Date the AIPAC Presented the Resolution AND Recommendations to the School Board _____

Date the School Board Response is due _____

THE DISTRICT/SCHOOL DOES NOT HAVE AN AIPAC

Our District/School Does Not Have an AIPAC _____ (indicate with checkmark)

Our district has not yet formed an AIPAC, but recognizes the need to do so in order to remain compliant with Minnesota Statutes, Section 124D.78. The district Superintendent will contact the Office of Indian Education to receive guidance on this process, its expectations, and requirements.

Required Signatures

**Please include a printed name along with your signature.*

School Board Chairperson

Kevin Grover Kevin Grover

Date

2-19-19

Superintendent or Charter/Tribal School Director

Beth Anne Slatinski Beth Anne Slatinski

Date

2-08-19

AIPAC Chairperson

Date

Updated 12/14/2018. Previous versions will not be accepted.

AMERICAN INDIAN PARENT ADVISORY COMMITTEE RESOLUTION

Due Annually on March 1st

WHEREAS, the school board or district has an AIPAC composed of parents/guardians of American Indian children who are eligible for Indian education programs, American Indian language and culture teachers and paraprofessionals, American Indian teachers, American Indian counselors, American Indian adults enrolled in educational programming, and American Indian representatives from community.

WHEREAS, the school board or district affords the AIPAC the necessary information and the opportunity to effectively express their views concerning all aspects of American Indian education and the educational needs of the American Indian children enrolled in the school(s) and program(s), and

WHEREAS, the AIPAC is directly involved with and advises the school board and district staff on Indian Education program planning, and,

WHEREAS, the AIPAC develops and submits recommendations to the school board and district staff pertaining to the needs of American Indian students.

THEREFORE BE IT RESOLVED, that the AIPAC concurs that the school board and district are compliant with MN Statutes, Section 124D.78, and that the school board and district are meeting the needs of American Indian students.

 X We, the American Indian Parent Advisory Committee, issue a **Vote of Concurrence**. We attest that the school board and/or district are compliant with Minnesota Statutes and that the school board and/or district are meeting the needs of American Indian students, **OR**

 We, the American Indian Parent Advisory Committee, issue a **Vote of Non-Concurrence**. We attest that the school board and/or district are not compliant with Minnesota Statutes and that the school board and/or district are not meeting the needs of American Indian students. We have provided written recommendations for improvements to the school board, and we acknowledge that the school board has 60 days from the receipt of these recommendations in which to respond, in writing, to each recommendation.

BethAnne Slatinski BethAnne Slatinski 2-08-19
AIPAC Chairperson Printed Name and Signature

2-08-19
Date

AIPAC Roster

Representative Name	American Indian (circle one)	Committee Role (circle one)	Primary Area of Representation (circle one)
Name: Beth Slatinski	Yes No	Chairperson Vice-Chairperson Secretary General Representative	Parent/Guardian of American Indian Student American Indian Secondary Student American Indian Community Member Teacher, Paraprofessional, or other district staff who identifies as American Indian
Name: Don Rolando	Yes No	Chairperson Vice-Chairperson Secretary General Representative	Parent/Guardian of American Indian Student American Indian Secondary Student American Indian Community Member Teacher, Paraprofessional, or other district staff who identifies as American Indian
Name: Stevie Martineau	Yes No	Chairperson Vice-Chairperson Secretary General Representative	Parent/Guardian of American Indian Student American Indian Secondary Student American Indian Community Member Teacher, Paraprofessional, or other district staff who identifies as American Indian
Name: Jenna Votaw	Yes No	Chairperson Vice-Chairperson Secretary General Representative	Parent/Guardian of American Indian Student American Indian Secondary Student American Indian Community Member Teacher, Paraprofessional, or other district staff who identifies as American Indian
Name: Alana Werner	Yes No	Chairperson Vice-Chairperson Secretary General Representative	Parent/Guardian of American Indian Student American Indian Secondary Student American Indian Community Member Teacher, Paraprofessional, or other district staff who identifies as American Indian



FLR Sanders, Inc.
3079 92nd Avenue
Princeton, MN 55371

Proposal
DATE: 2/13/2019

PROPOSAL FOR:

**International Falls ISD 361
Tom Holt
1515 11th Street
International Falls, MN 56649**

**Project:
Sand and Finish**

DESCRIPTION

PROJECT: SAND AND FINISH MAIN GYM FLOOR
Project Pricing per Cooperative Purchasing Connection Contract Award for RFP 16.1 Hardwood Flooring

SAND, SEAL, FINISH AND PAINT GAME LINES ON GYMNASIUM FLOOR:

- Sand wood flooring using custom built double riding sanders designed to assure uniform finished surface. FLR Sanders, Inc. is an MFMA member and will sand and finish floor to exceed MFMA recommendations.
- Seal and finish wood floor utilizing Hillyard oil modified urethane finish according to the manufacturer's instructions. Apply two (2) coats seal and two (2) coats finish.
- Game lines shall be applied utilizing compatible gymnasium floor paint applied according to manufacturer instructions. Precision taping machines will be used as required. As specified by the governing authority, game lines shall include:
 - Main Basketball Court
 - Two (2) Side Basketball Courts
 - Main Volleyball Court
 - Two(2) Side Volleyball Courts

THE FOLLOWING ARE OPTIONS AND SHOULD BE ADDED TO THE TOTAL COST IF DESIRED

OPTION FOR WATERBASE FINISH: Add \$ 2,824.64
Upgrade from oil modified urethane seal and finish to a water based formula. Bid includes two (2) coats of seal and two (2) coats of finish utilizing Bona SuperSport, Advantage Defense or Hillyard Pro Series waterborne formula.

OPTION TO UPGRADE GRAPHICS: Cost will be bid separately. Add \$ 6,575.00 for attached layout #1
FLR Sanders, Inc. offers artwork design services free of charge with any sand and finish project. Artwork revisions are designed and produced by FLRSanders, Inc. in conjunction with District. Associated costs will be determined by selected layout.

** Proposal may be withdrawn if not accepted within 60 days.

Total \$20,852.78

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Customer responsible for all costs of collection including reasonable attorney fees and expenses. 208 three phase power and dumpsters by owner. Slab testing by FLR Sanders, Inc. Slab leveling by others. Unlimited access to jobsite required for schedule and drying times. List after hours contact:

FLR Sanders, Inc.

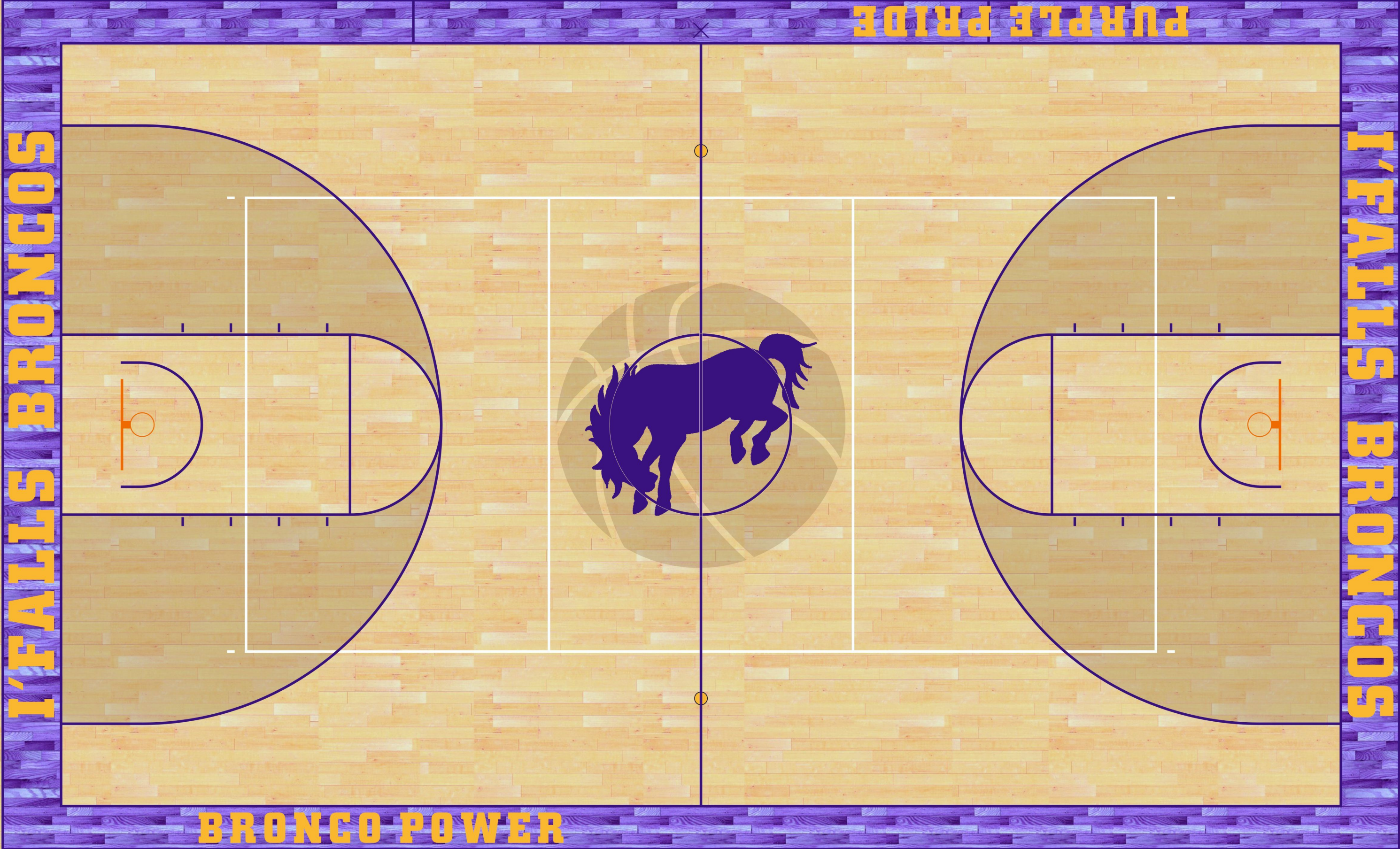
date

Authorized Signature

date

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made for material at time of delivery. Labor will be paid within 7 days of completion. Overdue invoices will accrue interest at 1.5% per month.

International Falls Layout #1



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- Center Logo: 12' x 15'3"
- End Border Letters: 3' x 41'
- Side Border BRONCO POWER: 2' x 24'
- Side Border PURPLE PRIDE: 2' x 22'
- End Border: 4'
- Side Border: 3'



This design is the sole property of FLR Sanders Inc.
 It may not be used without permission under penalty of law.
 FLR Sanders Inc. 3079 92nd Ave. Princeton MN 55371
 763.633.1170

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:

PCA Mill of International Falls	
FES Obstacle Course	\$1500.00
Mr. Pete Foundation	
Art Project in Ms. McDonald Class	\$1219.87
Paul Bunyan Rural Telephone Co-op	
FHS Scholarship	\$300.00
PCA Mill of International Falls	
Winter Sports Game Admissions	\$3000.00

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

The following voted in favor:

Voting against:

Whereupon, the resolution was declared adopted.

Member _____ introduced the following resolution and moved its adoption:

**RESOLUTION DIRECTING THE ADMINISTRATION
TO MAKE RECOMMENDATIONS FOR REDUCTIONS
IN PROGRAMS AND POSITIONS AND REASONS THEREFOR.**

Whereas, the financial conditions of the School District may dictate that the School Board reduce expenditures, and

Whereas, there may be a decline in student enrollment projections, and

Whereas, reductions in expenditures and decrease in student enrollment projections may include discontinuance of positions and discontinuance or curtailment of programs, and

Whereas, a determination must be made as to which teachers' contracts must be terminated and not renewed and which teachers may be placed on Unrequested Leave Of Absence without pay or fringe benefits in affecting discontinuance of positions.

BE IT RESOLVED, by the School Board of Independent School District No. 361, as follows:

That the School Board hereby directs the Superintendent of Schools and Administration to consider the discontinuance of programs or positions to effectuate economies in the School District and reduce expenditures and make recommendations to the School Board for the discontinuance of programs, curtailment of programs, discontinuance of positions or curtailment of positions as needed.

The motion for the adoption of the foregoing resolution was duly seconded by Member _____ and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against:

Whereupon said resolution was duly (passed/failed).