

Regular School Board Meeting

Monday, October 17, 2022 5:15 PM

Falls High School Library, 1515 11th Street, International Falls, Minnesota
56649

To join the video meeting, click the link
below. Or to join by phone, dial +1 401-426-4998
and enter this PIN: 853 040 532#

Call to Order

1. Roll Call:
___ Toni Korpi, Clerk
___ Emily McGonigle, Director
___ Bruce Raboin, Treasurer
___ Ted Saxton, Director
___ Roxanne Skogstad-Ditsch, Board Chair
___ JoAnn Smith, Clerk
___ Jennifer Baker, Vice Board Chair

Non Voting Members:

- ___ Kevin Grover, Superintendent
___ Mitch Erickson, Student Representative

2. Pledge of Allegiance

Approval of Agenda

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

Open Forum

1. Elk's Student's of the Month:
 - September Students of Month: Ellen Windels
and Jakob Clifford
 - October Students of Month: Summer
Hesseldahl and Braden Skifstad
2. Public Open Forum

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 September 19, 2022.
2. Approve current accounts payable due in the
amount of \$785,621.21.
3. Approve payroll in the amount of \$398,115.66
for pay periods September 23rd and October 7th.
4. First and final reading of School Board Policy
722 - Public Data Requests
5. First reading of School Board Policy 533 -
Wellness
6. Approve hire of Dawn Taylor as Assistant Boys
Swimming Coach for the 2022-2023 season.
7. Approve hire of Elsa Swanson as One Act Play
Advisor for the 2022-2023 season.

8. Approve hire of Amy David as Cafe Helper effective October 5, 2022.
9. Approve Arena Concessions agreement with Recreation Hockey.
10. Approve services agreement with CFC to perform Threat Actor Communications per quote of \$5,900.
11. Approve services agreement with CFC to perform Business Resumption Services, IC&M and Root Cause Analysis per quote of \$89,000.
12. Acknowledge Mitchell Erickson as Student Representative for the 2022-2023 school year.
13. Accept resignation of Eric Olson as Assistant Boy's Hockey Coach.
14. Approve an employment contract with Jenesa Balaski, Grant Coordinator from September 30, 2022 to September 29, 2023.
15. Approve hire of Kaitlyn Hostetter as FHS Floating Paraprofessional, effective October 24th, contingent upon completing background check.

Action Items

1. A. Improving systems and structures to create a culture where all are welcome and supported.
- 1.a. Resolution Acceptance of Gifts and Donations. Motion by __, second by __. Motion carried / failed.
- 1.b. Approve the Resolution of the Governing Board Supporting Minnesota State High School League Foundation. Motion by __, second by __. Motion carried / failed.

Committee and Administrative Reports

1. Mitch Erickson, Student Representative
2. Melissa Tate, Elementary Principal
3. Tim Everson, Secondary Principal
4. Kevin Grover, Superintendent:
 - 4.a. Meeting Reminder: Canvas Meeting on Monday, November 14th at 5:15 pm in FHS Library.
5. Beth Slatinski, Community Education Coordinator
6. Committee Reports:
 - 6.a. Community Education Advisory Board
 - 6.b. Recreation Commission

Adjournment

1. Motion by __, second by __ to adjourn meeting at __ p.m. Motion carried / failed.

REGULAR MEETING MINUTES
REGULAR MEETING OF THE BOARD OF EDUCATION
INDEPENDENT SCHOOL DISTRICT NO. 361
Monday, September 19, 2022 at 5:15 p.m.
FHS Library and Google Meet

Call to Order

Present with voting rights: Emily McGonigle, Bruce Raboin, JoAnn Smith, and Toni Korpi.
Absent: Ted Saxton, Roxanne Skogstad-Ditsch, Jennifer Baker
Present 4; Absent 3

Non-Voting Members Present: Kevin Grover, Superintendent and Mitchell Erickson, Student Representative

2. Pledge of Allegiance

Approval of Agenda

1. Motion by Emily McGonigle, then second by Bruce Raboin to approve agenda. Motion Carried.

Ted Saxton: Absent, Roxanne Skogstad-Ditsch: Absent, Jennifer Baker: Absent, Toni Korpi: Yea, Emily McGonigle: Yea, Bruce Raboin: Yea, Joann Smith: Yea
Yea: 4, Nay: 0, Absent: 3

Open Forum

1. Police Chief Mike Kostiuk: School Resource Officer.
2. Public Open Forum

Consent Agenda

Motion by Bruce Raboin, then second by Emily McGonigle to approve Consent Agenda. Motion Carried.

Ted Saxton: Absent, Roxanne Skogstad-Ditsch: Absent, Jennifer Baker: Absent, Toni Korpi: Yea, Emily McGonigle: Yea, Bruce Raboin: Yea, Joann Smith: Yea
Yea: 4, Nay: 0, Absent: 3

1. Approve past meeting minutes for the regular school board meeting on August 22, 2022 and special school board meeting on September 14, 2022.
2. Approve current accounts payable due in the amount of \$842,572.34.
3. Approve payroll in the amount of \$375,601.12 for pay periods August 26th and September 9th.
4. Approve the hire of Brandon Barras as Head Girls Basketball Coach for the 2022-2023 season.
5. Accept resignation from Vicki Steinbach as a paraprofessional effective August 16, 2022.
6. Accept resignation of Kelly Fox, Paraprofessional, effective August 22, 2022.
7. Accept the resignation of Sabra Shevich, Paraprofessional, effective August 25, 2022.

8. Approve the hire of Holly Morin as a Paraprofessional effective August 30, 2022.
9. Approve the hire of Pacey Rousseau as Paraprofessional effective August 30, 2022.
10. Approve the hire of Ashley Foss as a Paraprofessional effective September 19, 2022.
11. Approve an unpaid leave request for Emily Amerud to start from approximately February 5, 2023 to June 1, 2023.
12. Accept resignation from Jennifer Horne, Payroll / Benefits Coordinator, effective September 29, 2022.
13. Approve hire of Charity Piekarski, effective September 13, 2022 as a Paraprofessional.
14. Approve the hire of John Reller as Head Boys Basketball Coach for the 2022-2023 season contingent upon receiving Head Coach Certification.
15. Accept resignation from Terry Mason, Elementary Teacher, effective October 19, 2022.
16. Approve hire of Elizabeth Offerdahl as Prom Advisor for 2022-2023 school year.
17. Approve hire of Lorraine Bobst as Cafe Helper effective September 22, 2022.
18. Approve hire of Chad Baldwin as Head Boy's Hockey Coach for the 2022-2023 season.
19. Approve the hire of Eric Olson as Assistant Boy's Hockey Coach for the 2022-2023 season.
20. Approve the hire of Jon McDonald as Assistant Boy's Hockey Coach for the 2022-2023 season contingent upon having a junior varsity team during the 2022-2023 season.
21. Recognize Brady Hjelle as a volunteer Boy's Hockey Coach for the 2022-2023 season.
22. Recognize Wyatt Boyum as a volunteer Boy's Hockey Coach for the 2022-2023 season.
23. Approve the hire of Erin Hall as Head Girl's Hockey Coach for the 2022-2023 season.
24. Approve the hire of Rachel Helleloid as Assistant Girl's Hockey Coach for the 2022-2023 season.
25. Approve the hire of Justin Carney as Assistant Girl's Hockey Coach for the 2022-2023 season contingent upon having a junior varsity team during the 2022-2023 season
26. Approve the hire of Steve Joslyn as Head Boy's Swim Coach for the 2022-2023 season.
27. Approve the hire of Jayde Hall as Speech Coach for the 2022-2023 season.
28. Approve hire of Elizabeth Willett as Paraprofessional effective 9/21/22.
29. Approve the hire of Lori Potter as Boy's Basketball Cheerleader Advisor for the 2022-2023 season.
30. Approve the hire of Karla Olson-Line as Boy's Hockey Cheerleader Advisor for the 2022-2023 season.
31. Approve agreement with MN North College for 2022-2023 Practical Nursing PSEO program.

32. Second reading of School Board Policy 524 - Internet Acceptable Use and Safety
33. Second reading of School Board Policy 418 - Drug-Free Workplace/Drug-Free School
34. Second reading of School Board Policy 416 - Drug and Alcohol Testing
35. Second reading of School Board Policy 707 - Transportation of Public School Students
36. Set Truth In Taxation meeting on December 19, 2022 at 6:00 pm.
37. Certify proposed 22 pay 23 Levy (FY24) at Maximum.
38. Approve the hire of Dawn Monrean as a Paraprofessional effective September 26, 2022.
39. Approve PSEO contract with MN North College for the 2022-2023 school year.

Action Items

1. Resolution Acceptance of Gifts and Donations. Motion by Joann Smith, then second by Emily McGonigle. Motion Carried.
 Ted Saxton: Absent, Roxanne Skogstad-Ditsch: Absent, Jennifer Baker: Absent, Toni Korpi: Yea, Emily McGonigle: Yea, Bruce Raboin: Yea, Joann Smith: Yea
 Yea: 4, Nay: 0, Absent: 3
2. Resolution Election of School Board Members and Calling the School District General Election. Motion by Bruce Raboin, then second by Joann Smith. Motion Carried.
 Ted Saxton: Absent, Roxanne Skogstad-Ditsch: Absent, Jennifer Baker: Absent, Toni Korpi: Yea, Emily McGonigle: Yea, Bruce Raboin: Yea, Joann Smith: Yea
 Yea: 4, Nay: 0, Absent: 3
3. Approve the ISD 361 Strategic Roadmap. Motion by Joann Smith, then second by Emily McGonigle. Motion Carried.
 Ted Saxton: Absent, Roxanne Skogstad-Ditsch: Absent, Jennifer Baker: Absent, Toni Korpi: Yea, Emily McGonigle: Yea, Bruce Raboin: Yea, Joann Smith: Yea
 Yea: 4, Nay: 0, Absent: 3
4. Approve the 2022-2023 three (3) year School Board Governance Plan. Motion by Joann Smith, then second by Emily McGonigle. Motion Carried.
 Ted Saxton: Absent, Roxanne Skogstad-Ditsch: Absent, Jennifer Baker: Absent, Toni Korpi: Yea, Emily McGonigle: Yea, Bruce Raboin: Yea, Joann Smith: Yea
 Yea: 4, Nay: 0, Absent: 3

Committee and Administrative Reports

1. Mitch Erickson, Student Representative: Homecoming, decorating windows downtown for parade, October 12th Blood Drive
2. Melissa Tate, Elementary Principal: Walk to School Oct. 12th, Homecoming
3. Tim Everson, Secondary Principal
4. Kevin Grover, Superintendent:
 - 4.a. Set Canvas Date for General Election: Meeting Date: Nov 14th at 5:15 pm FHS Library

5. Beth Slatinski, Communtiy Education Coordinator

6. Committee Reports:

6.a. Community Education Advisory Board: Meet 4 times per year. Holding meeting with KAPE.

6.b. Recreation Commission

Adjournment

1. Motion by Joann Smith, then second by Bruce Raboin to adjourn meeting at 5:59 pm.

Motion Carried.

Ted Saxton: Absent, Roxanne Skogstad-Ditsch: Absent, Jennifer Baker: Absent, Toni

Korpi: Yea, Emily McGonigle: Yea, Bruce Raboin: Yea, Joann Smith: Yea

Yea: 4, Nay: 0, Absent: 3

Approved Minutes:

District Clerk

Date

Board Chair

Date

Card Number	Tran Date	Tran ID	Used By	Name	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount	
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount				
XXXXXXXXXXXX8327	09/16/2022	9363	HEISSVIC000	Heiss Victoria L	McFeelys, 8004437937, OH, 45030	MCFEELY'000	09/28/2022		Invoiced	A	151.77	
	2	TABLE TOP FASTENERS QTY 1000			2552300001	Tim's C/C00000	10/03/2022	107.37				
	3	8X 5/8 INCH MCFEELY'S PROMASTER PLUS YELLOW ZI			2552300001	Tim's C/C00000	10/03/2022	44.40				
	08/30/2022	9364	HEISSVIC000	Heiss Victoria L	Iirp, 6108079221, PA, 18018, US	IIRP BOO000	09/28/2022		Invoiced	A	80.14	
	1	THE RESTORATIVE PRACTICES HANDBOOK			3002300018	Tim's C/C00002	10/03/2022	14.95				
	2	RESTORATIVE JUSTICE CONFERENCING			3002300018	Tim's C/C00002	10/03/2022	30.00				
	3	RESTORATIVE CIRCLES IN SCHOOLS			3002300018	Tim's C/C00002	10/03/2022	14.95				
	4	RESTORATIVE QUESTION CARDS			3002300018	Tim's C/C00002	10/03/2022	10.00				
	5	RESTOATIVE QUESTIONS POSTER ENGLISH			3002300018	Tim's C/C00002	10/03/2022	8.00				
	6	SHIPPING			3002300018	Tim's C/C00002	10/03/2022	14.41				
	7	DISCOUNT				Tim's C/C00001	10/03/2022	-12.17				
	08/30/2022	9365	HEISSVIC000	Heiss Victoria L	Supreme School Sply We, 608-323	SUPREME 000	09/28/2022		Invoiced	A	345.62	
	2	CLASS RECORD BOOK			3002300021	Tim's C/C00003	10/03/2022	108.75				
	3	TEACHER DAILY PLAN BOOK			3002300021	Tim's C/C00003	10/03/2022	118.75				
	4	TEACHERS DAILY REFERENCE PLANNER			3002300021	Tim's C/C00003	10/03/2022	98.75				
	5	SHIPPING AND HANDLING			3002300021	Tim's C/C00003	10/03/2022	19.37				
											3 transaction(s) for XXXXXXXXXXXX8327. Total Amount ==>	577.53
XXXXXXXXXXXX8335	09/16/2022	9366	SteelEug000	Steele Eugene L	Napa Falls Suply 00229, Interna	NAPA FAL000	09/28/2022		Invoiced	A	21.11	
	2	Transportation Supplies			7602300005	Gene's C/C00000	10/03/2022	21.11				
XXXXXXXXXXXX7362	09/20/2022	9370			Midco, 800-888-1300, MN, 55435,	MIDCONTI000	09/28/2022		Invoiced	A	37.50	
	2	Internet Service for Bus Garage			7602300010	Stacy's00000	10/03/2022	37.50				
	09/19/2022	9369			Clifton Larson Allen, 612376462	CLIFTONL000	09/28/2022		Invoiced	A	1,680.00	
	2	FY2023 Audit per Engagement Letter			1102300011	Stacy's00001	10/03/2022	1,680.00				
	09/12/2022	9368			Usps Po 2647200549, Intl Falls,	POSTMAST000	09/28/2022		Invoiced	A	6.72	
	2	postage for 4 oversized envelopes			1102300036	Stacy's00002	10/03/2022	6.72				
	09/09/2022	9367			Paul Bunyan Communicat, 2184441	PAUL BUN000	09/28/2022		Invoiced	A	650.00	
	2	12 Month Contract for 1000Mbps, Midnight-4pm/5			6052300010	Stacy's00003	10/03/2022	650.00				
	09/01/2022	9373			Impact Applications, San Diego,	IMPACT A000	09/28/2022		Invoiced	A	462.00	
	2	1 yr subscription - package 1 - 200 baseline t			2922300018	Stacy's00004	10/03/2022	462.00				
	08/30/2022	9371			Midco, 800-888-1300, MN, 55435,	MIDCONTI000	09/28/2022		Invoiced	A	104.09	
	3	Internet Service for Bus Garage			7602300010	Stacy's00005	10/03/2022	104.09				
	08/30/2022	9372			Midco, 800-888-1300, MN, 55435,	MIDCONTI000	09/28/2022		Invoiced	A	83.01	
	2	New Internet Service FHS			3002300007	Stacy's00006	10/03/2022	50.00				
	3	FES Fax			3002300007	Stacy's00006	10/03/2022	33.01				
											7 transaction(s) for XXXXXXXXXXXX7362. Total Amount ==>	3,023.32

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				
XXXXXXXXXXXX7132	09/22/2022	9418	ANDERJER000	Anderson Jeremy R	Oreilly Auto Parts 39, Internat	O'REILLY000	09/28/2022		Invoiced	A	80.20	
	2	Transportation Supplies			7602300007	Jeremy's C/C00000	10/03/2022	80.20				
	09/21/2022	9417	ANDERJER000	Anderson Jeremy R	Oreilly Auto Parts 39, Internat	O'REILLY000	09/28/2022		Invoiced	A	5.78	
	2	Transportation Supplies			7602300007	Jeremy's C/C00001	10/03/2022	5.78				
	09/01/2022	9419	ANDERJER000	Anderson Jeremy R	Menards Intl Falls, Intl Falls	MENARDS 000	09/28/2022		Invoiced	A	54.92	
	2	Menards Blanket P.O. Transportation			7602300003	Jeremy's C/C00002	10/03/2022	54.92				
											3 transaction(s) for XXXXXXXXXXXX7132. Total Amount ==>	140.90
XXXXXXXXXXXX5747	09/21/2022	9352	GROVEKEV000	Grover Kevin K	Maddens On Gull Lake, Brainerd,		09/28/2022		Invoiced	A	272.42	
	1				Kevin's C/C00000	10/03/2022	272.42					
	09/02/2022	9350	GROVEKEV000	Grover Kevin K	Maddens On Gull Lake, Brainerd,		09/28/2022		Invoiced	A	544.84	
	1				Kevin's C/C00000	10/03/2022	544.84					
	09/02/2022	9351	GROVEKEV000	Grover Kevin K	Paypal Masa, 4029357733, MN, 55	MN ASSN 001	09/28/2022		Invoiced	A	299.00	
	1				Kevin's C/C00001	10/03/2022	299.00					
											3 transaction(s) for XXXXXXXXXXXX5747. Total Amount ==>	1,116.26
XXXXXXXXXXXX7648	09/26/2022	9440	SLATIBET000	Slatinski BethAnne K	County Mkt. #574, International	COUNTY M000	09/28/2022		Invoiced	A	18.06	
	1				Beth's c/c00000	10/03/2022	18.06					
	09/23/2022	9439	SLATIBET000	Slatinski BethAnne K	Dollar Tree, Intl Falls, MN, 56	DOLLAR T000	09/28/2022		Invoiced	A	45.00	
	4	PALS General Supplies			5002300007	Beth's c/c00001	10/03/2022	45.00				
	09/21/2022	9438	SLATIBET000	Slatinski BethAnne K	Mydriversmanuals Com, 218-96990		09/28/2022		Invoiced	A	96.22	
	2	Drivers Manuals			5002300009	Beth's c/c00002	10/03/2022	96.22				
	09/19/2022	9434	SLATIBET000	Slatinski BethAnne K	Dilworth Neighborhood, Charlott		09/28/2022		Invoiced	A	34.66	
	1				Beth's c/c00003	10/03/2022	34.66					
	09/19/2022	9435	SLATIBET000	Slatinski BethAnne K	Sq Cartier Classic Tr, Charlott		09/28/2022		Invoiced	A	50.00	
	1				Beth's c/c00003	10/03/2022	50.00					
	09/19/2022	9436	SLATIBET000	Slatinski BethAnne K	Sheraton Charlotte, Charlotte,		09/28/2022		Invoiced	A	898.26	
	1				Beth's c/c00003	10/03/2022	898.26					
	09/19/2022	9437	SLATIBET000	Slatinski BethAnne K	Sheraton Charlotte, Charlotte,		09/28/2022		Invoiced	A	1,083.93	
	1				Beth's c/c00003	10/03/2022	1,083.93					
	09/16/2022	9433	SLATIBET000	Slatinski BethAnne K	Sq Blenderz Smoothies, Charlott		09/28/2022		Invoiced	A	27.45	
	1				Beth's c/c00003	10/03/2022	27.45					
	09/15/2022	9430	SLATIBET000	Slatinski BethAnne K	Chipotle 1584, Charlotte, NC, 2		09/28/2022		Invoiced	A	27.93	
	1				Beth's c/c00003	10/03/2022	27.93					
	09/15/2022	9431	SLATIBET000	Slatinski BethAnne K	Tst Pinkys Westside G, Charlott		09/28/2022		Invoiced	A	26.19	
	1				Beth's c/c00003	10/03/2022	26.19					
	09/15/2022	9432	SLATIBET000	Slatinski BethAnne K	Tst Pinkys Westside G, Charlott		09/28/2022		Invoiced	A	28.63	
	1				Beth's c/c00003	10/03/2022	28.63					

Card Number	Tran Date	Tran ID	Used By	Name	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
XXXXXXXXXXXX7648	continued...										
	09/14/2022	9429	SLATIBET000	Slatinski BethAnne K	Sq Little Village Gri, Charlott		09/28/2022		Invoiced	A	25.04
	1					Beth's c/c00003	10/03/2022	25.04			
	09/13/2022	9425	SLATIBET000	Slatinski BethAnne K	Minneapolis Airport, Saint Paul		09/28/2022		Invoiced	A	42.71
	1					Beth's c/c00003	10/03/2022	42.71			
	09/13/2022	9426	SLATIBET000	Slatinski BethAnne K	Cmt Charlotte 28220010, Charlot		09/28/2022		Invoiced	A	36.00
	1					Beth's c/c00003	10/03/2022	36.00			
	09/13/2022	9427	SLATIBET000	Slatinski BethAnne K	Chipotle 1584, Charlotte, NC, 2		09/28/2022		Invoiced	A	27.71
	1					Beth's c/c00003	10/03/2022	27.71			
	09/13/2022	9428	SLATIBET000	Slatinski BethAnne K	Outback 3432, Charlotte, NC, 28		09/28/2022		Invoiced	A	31.10
	1					Beth's c/c00003	10/03/2022	31.10			
	09/12/2022	9424	SLATIBET000	Slatinski BethAnne K	Trader Joes #744 Qps, Charlotte		09/28/2022		Invoiced	A	14.25
	1					Beth's c/c00003	10/03/2022	14.25			
	09/09/2022	9423	SLATIBET000	Slatinski BethAnne K	Cadca Alexandria Va, 7037060560	AMAZON B000	09/28/2022		Invoiced	A	200.00
	1					Beth's c/c00004	10/03/2022	200.00			
	09/08/2022	9421	SLATIBET000	Slatinski BethAnne K	Menards Intl Falls, Intl Falls	MENARDS 000	09/28/2022		Invoiced	A	29.94
	2	Shower Curtains for pool locker rooms			5002300008	Beth's c/c00005	10/03/2022	29.94			
	09/08/2022	9422	SLATIBET000	Slatinski BethAnne K	Usps Po 2647200549, Intl Falls,	POSTMAST000	09/28/2022		Invoiced	A	3.36
	1					Beth's c/c00006	10/03/2022	3.36			
	09/02/2022	9420	SLATIBET000	Slatinski BethAnne K	Tot Andersons, 800-328-9650, MN	ANDERSON003	09/28/2022		Invoiced	A	662.33
	1					Beth's c/c00007	10/03/2022	662.33			
	09/01/2022	9441	SLATIBET000	Slatinski BethAnne K	Dollar Tree, Intl Falls, MN, 56	DOLLAR T000	09/28/2022		Invoiced	A	26.25
	2					Beth's c/c00008	10/03/2022	26.25			
	22 transaction(s) for XXXXXXXXXXXX7648. Total Amount ==>										3,435.02
XXXXXXXXXXXX2314	09/27/2022	9455	OLSONKAR000	Olson-Line Karla A	Super One Foods #578, Internati	SUPER ON000	09/28/2022		Invoiced	A	45.23
	1	Supplies for class				Karla's C/C00000	10/03/2022	45.23			
	09/27/2022	9456	OLSONKAR000	Olson-Line Karla A	Super One Foods #578, Internati	SUPER ON000	09/28/2022		Invoiced	A	93.90
	1	MHS Supplies				Karla's C/C00000	10/03/2022	93.90			
	09/27/2022	9457	OLSONKAR000	Olson-Line Karla A	Super One Foods #578, Internati	SUPER ON000	09/28/2022		Invoiced	A	131.12
	1					Karla's C/C00000	10/03/2022	131.12			
	09/27/2022	9458	OLSONKAR000	Olson-Line Karla A	Super One Foods #578, Internati	SUPER ON000	09/28/2022		Invoiced	A	106.11
	1	supplies for class				Karla's C/C00000	10/03/2022	106.11			
	09/26/2022	9454	OLSONKAR000	Olson-Line Karla A	Hometown Hobby & Craft, Interna	HOMETOWN000	09/28/2022		Invoiced	A	29.50
	1	Supplies for class				Karla's C/C00001	10/03/2022	29.50			
	09/22/2022	9453	OLSONKAR000	Olson-Line Karla A	Super One Foods #578, Internati	SUPER ON000	09/28/2022		Invoiced	A	61.56
	2	MHS breakfast			2502300010	Karla's C/C00002	10/03/2022	61.56			

Card Number	Tran Date	Tran ID	Used By	Name	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
XXXXXXXXXXXX2314	continued...										
	09/21/2022	9451	OLSONKAR000	Olson-Line Karla A	Super One Foods #578, Internati	SUPER ON000	09/28/2022		Invoiced	A	122.65
	2	Mini Leader Treats			2502300009	Karla's C/C00003	10/03/2022	122.65			
	09/21/2022	9452	OLSONKAR000	Olson-Line Karla A	Super One Foods #578, Internati	SUPER ON000	09/28/2022		Invoiced	A	68.86
	1	Supplies for class				Karla's C/C00000	10/03/2022	68.86			
	09/20/2022	9450	OLSONKAR000	Olson-Line Karla A	Paypal Tilson Bay, 4029357733,	TILSON B000	09/28/2022		Invoiced	A	420.00
	3	Tshirts - MHS Homecoming			2502300008	Karla's C/C00004	10/03/2022	420.00			
	09/16/2022	9449	OLSONKAR000	Olson-Line Karla A	Super One Foods #578, Internati	SUPER ON000	09/28/2022		Invoiced	A	32.60
	1	Supplies for class				Karla's C/C00000	10/03/2022	32.60			
	09/09/2022	9448	OLSONKAR000	Olson-Line Karla A	Super One Foods #578, Internati	SUPER ON000	09/28/2022		Invoiced	A	87.47
	1	Supplies for class				Karla's C/C00000	10/03/2022	87.47			
	09/08/2022	9447	OLSONKAR000	Olson-Line Karla A	Super One Foods #578, Internati	SUPER ON000	09/28/2022		Invoiced	A	46.57
	2	Breakfast food for MHS meeting on 9/7			2502300005	Karla's C/C00005	10/03/2022	46.57			
	09/07/2022	9445	OLSONKAR000	Olson-Line Karla A	Amzn Mktp US 1v9cl3ra0, Amzn.Co	AMAZON B000	09/28/2022		Invoiced	A	233.45
	2	Glow Sticks Bulk Wholesale Necklaces, 100 22"			2502300004	Karla's C/C00006	10/03/2022	79.52			
	3	JOYIN 200 Glow Sticks Party Pack 8" Glowsticks			2502300004	Karla's C/C00006	10/03/2022	19.99			
	5	24 Pack Glow In The Dark LED Bracelets Hallowe			2502300004	Karla's C/C00006	10/03/2022	47.98			
	6	36 Packs Glow in The Dark Bracelets Neon Party			2502300004	Karla's C/C00006	10/03/2022	29.98			
	7	36 Pack LED Glasses Glow Sticks Glasses Hallow			2502300004	Karla's C/C00006	10/03/2022	35.99			
	8	Purple Mardi Gras Beads 33 inch 7mm, 6 Dozen,			2502300004	Karla's C/C00006	10/03/2022	19.99			
	09/07/2022	9446	OLSONKAR000	Olson-Line Karla A	Amzn Mktp US 1v4cf2r00, Amzn.Co	AMAZON B000	09/28/2022		Invoiced	A	19.99
	2	JOYIN 200 Glow Sticks Party Pack 8" Glowsticks			2502300004	Karla's C/C00007	10/03/2022	19.99			
	09/06/2022	9444	OLSONKAR000	Olson-Line Karla A	Amzn Mktp US 1v2ks87e0, Amzn.Co	AMAZON B000	09/28/2022		Invoiced	A	47.98
	2	500 Pack 5 oz Disposable Plastic Cups, Small P			7702300006	Karla's C/C00008	10/03/2022	47.98			
	09/05/2022	9442	OLSONKAR000	Olson-Line Karla A	Amzn Mktp US Nd3667p93, Amzn.Co	AMAZON B000	09/28/2022		Invoiced	A	19.75
	2	Purple Mardi Gras Beads 33 inch 7mm, 6 Dozen,			2502300004	Karla's C/C00009	10/03/2022	19.75			
	09/05/2022	9443	OLSONKAR000	Olson-Line Karla A	Amzn Mktp US En2ov6is3, Amzn.Co	AMAZON B000	09/28/2022		Invoiced	A	47.87
	2	Hot Pink Bows Cheerleader Gifts, Softball Gift			2502300004	Karla's C/C00010	10/03/2022	41.88			
	3	Shipping - Cost of shipping, not including shi			2502300004	Karla's C/C00010	10/03/2022	5.99			
	08/31/2022	9459	OLSONKAR000	Olson-Line Karla A	Super One Foods #578, Internati	SUPER ON000	09/28/2022		Invoiced	A	36.48
	1	PDT Breakfast items - 1st day of school				Karla's C/C00000	10/03/2022	36.48			
	18 transaction(s) for XXXXXXXXXXXX2314. Total Amount ==>										1,651.09
XXXXXXXXXXXX3600	09/23/2022	9327	HUMBELAU002	Humbert Laurie A	Amzn Mktp US 1u1lk9n60, Amzn.Co	AMAZON B000	09/28/2022		Invoiced	A	562.98
	2	Play-Doh Modeling Compound 36 Pack Case of Col			1302300051	Laurie's C/C00000	10/03/2022	24.99			
	3	320 Pack Gel Pens Set, Smart Color Art 160 Col			1302300051	Laurie's C/C00000	10/03/2022	24.99			
	4	1000 Sheet Protectors 8.5 x 11, Clear Page Pro			1302300051	Laurie's C/C00000	10/03/2022	513.00			

Card Number	Tran Date	Tran ID	Used By	Name	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
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XXXXXXXXXXXX3600		continued...									
	09/21/2022	9325	HUMBELAU002	Humbert Laurie A	Innovative Office Solu, 9528089	INNOVATI000	09/28/2022		Invoiced	A	182.65
	2	BNDR,VIEW,11X8.5,3",WH			1302300047	Laurie's C/C00002	10/03/2022	178.15			
	3					Laurie's C/C00001	10/03/2022	4.50			
	09/21/2022	9326	HUMBELAU002	Humbert Laurie A	Innovative Office Solu, 9528089	INNOVATI000	09/28/2022		Invoiced	A	255.82
	2	PAPER,LASER,250SH,65#,BRW			1302300045	Laurie's C/C00003	10/03/2022	55.80			
	3	PAINT,TMPRA,ARTSTA II,YL			1302300045	Laurie's C/C00003	10/03/2022	14.94			
	4	PAINT,TMPRA,ARTSTA II,RD			1302300045	Laurie's C/C00003	10/03/2022	9.96			
	5	PAINT,TMPRA,ARTSTA II,BE			1302300045	Laurie's C/C00003	10/03/2022	9.96			
	6	CLIP,STIKKICLPS,20/PK,WHT			1302300045	Laurie's C/C00003	10/03/2022	37.44			
	7	CARTRIDGE,DUAL LAMNTE,RFL			1302300045	Laurie's C/C00003	10/03/2022	89.18			
	8	MARKER,DRY,ERASE,CHSL,GN			1302300045	Laurie's C/C00003	10/03/2022	4.71			
	9	MARKER,SHRPIE, FN,36PK,AST			1302300045	Laurie's C/C00003	10/03/2022	29.33			
	10					Laurie's C/C00001	10/03/2022	4.50			
	09/19/2022	9324	HUMBELAU002	Humbert Laurie A	Amzn Mktp US 1m5b96kg1, Amzn.Co	AMAZON B000	09/28/2022		Invoiced	A	39.50
	2	Laptop Table Stand Adjustable Riser: Portable			1302300048	Laurie's C/C00004	10/03/2022	39.50			
	09/15/2022	9323	HUMBELAU002	Humbert Laurie A	Macmh, 4029357733, MN, 55103, U	MACMH 000	09/28/2022		Invoiced	A	30.00
	2	FES Suicide Prevention and Intervention Webina			1302300044	Laurie's C/C00005	10/03/2022	30.00			
	09/09/2022	9322	HUMBELAU002	Humbert Laurie A	Super One Foods #578, Internati	SUPER ON000	09/28/2022		Invoiced	A	7.53
	2	FES Supplies			1302300043	Laurie's C/C00006	10/03/2022	7.53			
	09/08/2022	9321	HUMBELAU002	Humbert Laurie A	Super One Foods #578, Internati	SUPER ON000	09/28/2022		Invoiced	A	42.36
	2	FES ECFE Open House			1302300042	Laurie's C/C00007	10/03/2022	42.36			
	09/05/2022	9319	HUMBELAU002	Humbert Laurie A	Amzn Mktp US Xi39o5e83, Amzn.Co	AMAZON B000	09/28/2022		Invoiced	A	270.49
	4	Avalon Papers Professional Paper Towels, White			1302300017	Laurie's C/C00008	10/03/2022	26.50			
	7	PRO ADVANTAGE FABRIC ADHESIVE BANDAGE - Adhesi			1302300017	Laurie's C/C00008	10/03/2022	15.60			
	8	Super Snack Pack Chocolate Vanilla Pudding Cup			1302300017	Laurie's C/C00008	10/03/2022	19.84			
	9	Flexible Fabric Bandages - Flex Fabric Adhesiv			1302300017	Laurie's C/C00008	10/03/2022	12.99			
	11	Innovo Premium iP900BP Fingertip Pulse Oximete			1302300017	Laurie's C/C00008	10/03/2022	34.99			
	13	Amazon Brand - Solimo Flexible Fabric Adhesive			1302300017	Laurie's C/C00008	10/03/2022	77.70			
	17	Purell Advanced Hand Sanitizer Refreshing Gel,			1302300017	Laurie's C/C00008	10/03/2022	67.88			
	22	SHAOTONG Luer Lock Accessories-100Pcs (25G-Lon			1302300017	Laurie's C/C00008	10/03/2022	14.99			
	09/05/2022	9320	HUMBELAU002	Humbert Laurie A	Innovative Office Solu, 9528089	INNOVATI000	09/28/2022		Invoiced	A	132.75
	1	Po # 1102300035 Business Office				Laurie's C/C00001	10/03/2022	132.75			
	09/01/2022	9333	HUMBELAU002	Humbert Laurie A	Super One Foods #578, Internati	SUPER ON000	09/28/2022		Invoiced	A	49.40
	2					Laurie's C/C00009	10/03/2022	49.40			
	09/01/2022	9334	HUMBELAU002	Humbert Laurie A	Sq The Library, International,	THE LIBR001	09/28/2022		Invoiced	A	64.16
	2	FES Supplies for In-Service			1302300038	Laurie's C/C00010	10/03/2022	64.16			

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			
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	08/30/2022	9332	HUMBELAU002	Humbert Laurie A	Amazon.Com, Amzn.Com/Bill, WA,	AMAZON B000	09/28/2022		Invoiced	A	-28.35
	2					Laurie's C/C00011	10/03/2022	-28.35			
	08/29/2022	9328	HUMBELAU002	Humbert Laurie A	Innovative Office Solu, 9528089	INNOVATI000	09/28/2022		Invoiced	A	43.80
	4	PAPER,XERO/DUP,20#LTR,GRD			1302300015	Laurie's C/C00012	10/03/2022	43.80			
	08/29/2022	9329	HUMBELAU002	Humbert Laurie A	Amzn Mktpl US Qc9xu2oa3, Amzn.Co	AMAZON B000	09/28/2022		Invoiced	A	251.53
	2	Quality Candy Company Peppermint Starlights, 5			1302300017	Laurie's C/C00013	10/03/2022	18.86			
	3	Mueller Nasal Plugs - 300 pack (PAC)			1302300017	Laurie's C/C00013	10/03/2022	18.99			
	10	4 Pcs Professional Stainless Steel Toenail Cli			1302300017	Laurie's C/C00013	10/03/2022	6.99			
	15	KUUQA 12 Pack Drawstring Backpack Bag with Ref			1302300017	Laurie's C/C00013	10/03/2022	15.97			
	18	30-Pack Small Mini Flashlight Set, 5 Colors, 9			1302300017	Laurie's C/C00013	10/03/2022	33.99			
	19	Alcedo Sharps Container for Home Use 2 Gallon			1302300017	Laurie's C/C00013	10/03/2022	22.75			
	20	NOVAMEDIC Professional Empty Red First Respond			1302300017	Laurie's C/C00013	10/03/2022	26.99			
	21	Valiant Protection For The Front Lines N3100 N			1302300017	Laurie's C/C00013	10/03/2022	106.99			
	08/29/2022	9330	HUMBELAU002	Humbert Laurie A	Amzn Mktpl US Ej0575ab3, Amzn.Co	AMAZON B000	09/28/2022		Invoiced	A	169.95
	2	Storex Classroom Storage Caddy, 5.3" x 9.3" x			1302300036	Laurie's C/C00014	10/03/2022	169.95			
	08/29/2022	9331	HUMBELAU002	Humbert Laurie A	Amzn Mktpl US Ph7323kl3, Amzn.Co	AMAZON B000	09/28/2022		Invoiced	A	120.96
	2	Play-Doh Modeling Compound 36 Pack Case of Col			1302300033	Laurie's C/C00015	10/03/2022	72.99			
	3	Sidewalk Chalk Set- 52 Pieces 7 Colors Jumbo C			1302300033	Laurie's C/C00015	10/03/2022	47.97			
	16 transaction(s) for XXXXXXXXXXXX3600. Total Amount ==>										2,195.53
XXXXXXXXXXXX2606	09/27/2022	9385	HOLT THO000	Holt Thomas T	Amzn Mktpl US lu03m0df0, Amzn.Co	AMAZON B000	09/28/2022		Invoiced	A	173.66
	2	Lasercrafting Office Desk Name Plate or Door S			8102300059	Tom's C/C00000	10/03/2022	7.98			
	3	Lasercrafting Office Desk Name Plate or Door S			8102300059	Tom's C/C00000	10/03/2022	7.98			
	4	Lasercrafting Office Desk Name Plate or Door S			8102300059	Tom's C/C00000	10/03/2022	7.98			
	5	Lasercrafting Office Desk Name Plate or Door S			8102300059	Tom's C/C00000	10/03/2022	7.98			
	6	Lasercrafting Office Desk Name Plate or Door S			8102300059	Tom's C/C00000	10/03/2022	7.98			
	7	Lasercrafting Office Desk Name Plate or Door S			8102300059	Tom's C/C00000	10/03/2022	7.98			
	8	Lasercrafting Office Desk Name Plate or Door S			8102300059	Tom's C/C00000	10/03/2022	7.98			
	9	Lasercrafting Office Desk Name Plate or Door S			8102300059	Tom's C/C00000	10/03/2022	7.98			
	10	Lasercrafting Office Desk Name Plate or Door S			8102300059	Tom's C/C00000	10/03/2022	7.98			
	11	Lasercrafting Office Desk Name Plate or Door S			8102300059	Tom's C/C00000	10/03/2022	7.98			
	12	Lasercrafting Office Desk Name Plate or Door S			8102300059	Tom's C/C00000	10/03/2022	7.98			
	13	Lasercrafting Office Desk Name Plate or Door S			8102300059	Tom's C/C00000	10/03/2022	7.98			
	14	Lasercrafting Office Desk Name Plate or Door S			8102300059	Tom's C/C00000	10/03/2022	7.98			
	15	Lasercrafting Office Desk Name Plate or Door S			8102300059	Tom's C/C00000	10/03/2022	7.98			
	16	Lasercrafting Office Desk Name Plate or Door S			8102300059	Tom's C/C00000	10/03/2022	7.98			
	17	Lasercrafting Office Desk Name Plate or Door S			8102300059	Tom's C/C00000	10/03/2022	7.98			

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			
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	18	Lasercrafting Office Desk Name Plate or Door S			8102300059	Tom's C/C00000	10/03/2022	7.98			
	19	Lasercrafting Office Desk Name Plate or Door S			8102300059	Tom's C/C00000	10/03/2022	7.98			
	20	Lasercrafting Office Desk Name Plate or Door S			8102300059	Tom's C/C00000	10/03/2022	7.98			
	21	Shipping - Cost of shipping, not including shi			8102300059	Tom's C/C00000	10/03/2022	22.04			
	09/27/2022	9386	HOLT	THO000	Holt Thomas T	Amzn Mktp US 1u8lz5st0, Amzn.Co	AMAZON B000	09/28/2022	Invoiced	A	41.69
	2	v4ink Compatible CE255X Toner Cartridge Replac			7602300022	Tom's C/C00001	10/03/2022	41.69			
	09/26/2022	9383	HOLT	THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	09/28/2022	Invoiced	A	23.94
	2	FHS Blanket p.o. for Menards			8102300011	Tom's C/C00002	10/03/2022	23.94			
	09/26/2022	9384	HOLT	THO000	Holt Thomas T	Oreilly Auto Parts 39, Internat	O'REILLY000	09/28/2022	Invoiced	A	245.63
	2	Transportation Supplies			7602300007	Tom's C/C00003	10/03/2022	245.63			
	09/23/2022	9380	HOLT	THO000	Holt Thomas T	Menards Intl Falls, 800-000-00	MENARDS 000	09/28/2022	Invoiced	A	1,902.15
	2	Mirrors for weight room			8102300058	Tom's C/C00005	10/03/2022	1,755.16			
	5	tax to be reimbursed when delivered.				Tom's C/C00004	10/03/2022	146.99			
	09/23/2022	9381	HOLT	THO000	Holt Thomas T	Dalco Enterprises, 6512516657,	DALCO 000	09/28/2022	Invoiced	A	758.19
	2	JP 5283046 MORNING MIST2X1.5GA DISINFECTANT CL			8102300037	Tom's C/C00006	10/03/2022	273.60			
	3	JP 94996466 PROMINENCE 2X2.5LJ FILL HD DAILY C			8102300037	Tom's C/C00006	10/03/2022	484.59			
	09/23/2022	9382	HOLT	THO000	Holt Thomas T	Dalco Enterprises, 6512516657,	DALCO 000	09/28/2022	Invoiced	A	96.28
	2	HS AWUS004-BX AIRWORKS 6X10CAURINAL SCREEN STR			8102300038	Tom's C/C00007	10/03/2022	96.28			
	09/21/2022	9379	HOLT	THO000	Holt Thomas T	Midwest Bus Parts Inc, Big Lake	MIDWEST 000	09/28/2022	Invoiced	A	41.30
	2	Mirror for bus 552			7602300014	Tom's C/C00008	10/03/2022	41.30			
	09/19/2022	9378	HOLT	THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	09/28/2022	Invoiced	A	23.87
	2	FHS Blanket p.o. for Menards			8102300011	Tom's C/C00009	10/03/2022	23.87			
	09/13/2022	9377	HOLT	THO000	Holt Thomas T	Amzn Mktp US 1f6mq5sz0, Amzn.Co	AMAZON B000	09/28/2022	Invoiced	A	49.99
	2	(2-Pack) 7.4V 2000mAh KNB-57L Li-ion Battery R			8102300049	Tom's C/C00010	10/03/2022	49.99			
	09/05/2022	9374	HOLT	THO000	Holt Thomas T	Dalco Enterprises, 6512516657,	DALCO 000	09/28/2022	Invoiced	A	390.56
	2	FP EACAB ECO AIR CABINET WHITE1BX DISPENSER 12			8102300038	Tom's C/C00011	10/03/2022	0.00			
	6	DAL DAL3858X3B BLACK 100CA38X58 1.5M ROLL CAN			8102300038	Tom's C/C00011	10/03/2022	390.56			
	09/05/2022	9375	HOLT	THO000	Holt Thomas T	Dalco Enterprises, 6512516657,	DALCO 000	09/28/2022	Invoiced	A	390.56
	2	DAL DAL3858X3B BLACK 100CA38X58 1.5M ROLL CAN			8102300037	Tom's C/C00012	10/03/2022	390.56			
	09/05/2022	9376	HOLT	THO000	Holt Thomas T	Amzn Mktp US 1v22y49pl, Amzn.Co	AMAZON B000	09/28/2022	Invoiced	A	324.17
	2	Duracell - 123 High Power Lithium Batteries -			8102300043	Tom's C/C00013	10/03/2022	18.23			
	3	amoolo Clear Safety Glasses Bulk of 48, Protec			8102300043	Tom's C/C00013	10/03/2022	305.94			
	09/01/2022	9393	HOLT	THO000	Holt Thomas T	Amzn Mktp US Vw9jc0jl3, Amzn.Co	AMAZON B000	09/28/2022	Invoiced	A	138.00
	2	Moldex 6604108616 Sparkplugs Foam Earplugs - U			8102300043	Tom's C/C00014	10/03/2022	138.00			
	08/31/2022	9389	HOLT	THO000	Holt Thomas T	Dalco Enterprises, 6512516657,	DALCO 000	09/28/2022	Invoiced	A	2,204.50
	2	SP 001904 XCELENTE 4X1GAMULTI PURPOSE CLEANER			8102300038	Tom's C/C00015	10/03/2022	95.82			
	3	FP EA36FAB ECO AIR REFILL 6X6CAFABULOUS PASSIV			8102300038	Tom's C/C00015	10/03/2022	292.05			

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			
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	4	JP 5283038 MORNING MIST 4X1GADISINFECTNANT CLE			8102300038	Tom's C/C00015	10/03/2022	167.32			
	5	DAL 416 RAYON 24OZ WHITE 12CACUT END 1" HB FIN			8102300038	Tom's C/C00015	10/03/2022	70.55			
	6	DAL DAL2432XB BLACK 500CA24X32 1M ROLL CAN LIN			8102300038	Tom's C/C00015	10/03/2022	286.56			
	7	GP 12798 ENVISION 9" 8X10002PLY TOILET TISSUE			8102300038	Tom's C/C00015	10/03/2022	246.60			
	8	GP 26495 PACIFIC BLUE ULTRA6X1150 BROWN PAPER			8102300038	Tom's C/C00015	10/03/2022	1,045.60			
08/31/2022	9390	HOLT THO000 Holt Thomas T			Dalco Enterprises, 6512516657,	DALCO 000	09/28/2022		Invoiced	A	1,795.11
	2	JP 94996466 PROMINENCE 2X2.5LJ FILL HD DAILY C			8102300037	Tom's C/C00016	10/03/2022	161.53			
	3	GP 26495 PACIFIC BLUE ULTRA6X1150 BROWN PAPER			8102300037	Tom's C/C00016	10/03/2022	653.50			
	4	CP LBR4046X4B BLACK 100CA40X46 1.7M ROLL CAN L			8102300037	Tom's C/C00016	10/03/2022	103.47			
	5	HS GL-N106FX GLOVE NITRL EXAM10X100 5.5M XLARG			8102300037	Tom's C/C00016	10/03/2022	169.84			
	6	DAL DAL2432XB BLACK 500CA24X32 1M ROLL CAN LIN			8102300037	Tom's C/C00016	10/03/2022	143.28			
	7	GP 12798 ENVISION 9" 8X10002PLY TOILET TISSUE			8102300037	Tom's C/C00016	10/03/2022	411.00			
	8	GP 19378 COMPACT TISSUE 18X15002PLY CORELESS T			8102300037	Tom's C/C00016	10/03/2022	81.94			
	9	DAL 416 RAYON 24OZ WHITE 12CACUT END 1" HB FIN			8102300037	Tom's C/C00016	10/03/2022	70.55			
08/31/2022	9391	HOLT THO000 Holt Thomas T			Amzn Mktp US 1v6li7vyl, Amzn.Co	AMAZON B000	09/28/2022		Invoiced	A	108.00
	2	Genuine Windsor Versamatic 2003 Filter Bags 10			8102300039	Tom's C/C00017	10/03/2022	98.01			
	3	CF Clean Fairy 2pcs Motor Filters 1044 Compati			8102300039	Tom's C/C00017	10/03/2022	9.99			
08/31/2022	9392	HOLT THO000 Holt Thomas T			Dalco Enterprises, 6512516657,	DALCO 000	09/28/2022		Invoiced	A	161.14
	2	LE 47033 WYPALL L20 10X80CA9.75X16.5 KIMTOWEL			7602300013	Tom's C/C00018	10/03/2022	161.14			
08/29/2022	9387	HOLT THO000 Holt Thomas T			Amzn Mktp US 0h66t6jc3, Amzn.Co	AMAZON B000	09/28/2022		Invoiced	A	98.01
	2	Genuine Windsor Versamatic 2003 Filter Bags 10			8102300040	Tom's C/C00019	10/03/2022	98.01			
08/29/2022	9388	HOLT THO000 Holt Thomas T			Amzn Mktp US Sw8ho3ii3, Amzn.Co	AMAZON B000	09/28/2022		Invoiced	A	510.86
	2	Quartet Porcelain Whiteboard, Magnetic Dry Era			8102300041	Tom's C/C00020	10/03/2022	510.86			
					20 transaction(s) for XXXXXXXXXXXX2606. Total Amount ==>						9,477.61
XXXXXXXXXXXX5690	09/26/2022	9342	HEISSVIC000	Heiss Victoria L	Innovative Office Solu, 9528089	INNOVATI000	09/28/2022		Invoiced	A	174.74
		2	PENCIL,COLORED,252/BX,AST		3002300031	Vicki's C/C00001	10/03/2022	85.12			
		3	PENCIL,COLORED,252/BX,AST		3002300031	Vicki's C/C00001	10/03/2022	85.12			
		4	FUEL SURCHARGE			Vicki's C/C00000	10/03/2022	4.50			
09/23/2022	9341	HEISSVIC000	Heiss Victoria L		Amzn Mktp US lulpi6eol, Amzn.Co	AMAZON B000	09/28/2022		Invoiced	A	249.01
		2	Learning Resources Pretend & Play Calculator C		3002300032	Vicki's C/C00002	10/03/2022	28.38			
		3	Mi-Teintes Pastel Pad, Earth Tones, 12"X16" Fo		3002300032	Vicki's C/C00002	10/03/2022	63.12			
		4	D.O.T Wooden Fast Food Burger Fries Deluxe Din		3002300032	Vicki's C/C00002	10/03/2022	25.99			
		5	Mandala Crafts 50 Yards 5mm Lime Green Faux Su		3002300032	Vicki's C/C00002	10/03/2022	29.98			
		6	PH PandaHall 6 Rolls 5mm Flat Micro Fiber Faux		3002300032	Vicki's C/C00002	10/03/2022	12.59			
		7	Fast Food Toys Play Food Toy Set,Kitchen Prete		3002300032	Vicki's C/C00002	10/03/2022	19.99			
		9	Hot Glue Gun, MONVICT 40W Mini Glue Gun Kit wi		3002300032	Vicki's C/C00002	10/03/2022	43.98			

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			
XXXXXXXXXXXX5690	continued...										
	11	Worown 6pcs 10 Inch Floral Wreath Hoops, Silve			3002300032	Vicki's C/C00002	10/03/2022	12.99			
	12	200Pcs Large Hole Barrel Wood European Loose B			3002300032	Vicki's C/C00002	10/03/2022	11.99			
	09/22/2022	9340 HEISSVIC000 Heiss Victoria L			Amzn Mktp US 1m85n7dm2, Amzn.Co	AMAZON B000	09/28/2022		Invoiced	A	22.55
	2	Voice Mail Wirebound Log Book, 600 Sets/Book [3002300030	Vicki's C/C00003	10/03/2022	16.56			
	3	Shipping - Cost of shipping, not including shi			3002300030	Vicki's C/C00003	10/03/2022	5.99			
	09/21/2022	9339 HEISSVIC000 Heiss Victoria L			Amzn Mktp US 1u6kt5f31, Amzn.Co	AMAZON B000	09/28/2022		Invoiced	A	19.96
	2	3M Command 17067Mpes General Purpose Hooks, Sm			3002300030	Vicki's C/C00004	10/03/2022	19.96			
	09/20/2022	9338 HEISSVIC000 Heiss Victoria L			Amazon.Com 1m4qv3sd0, Amzn.Com/	AMAZON B000	09/28/2022		Invoiced	A	110.47
	2	Learniture Active Learning Chair/ Stool, 18" H			6202300001	Vicki's C/C00005	10/03/2022	110.47			
	09/19/2022	9337 HEISSVIC000 Heiss Victoria L			Amzn Mktp US 1m4ku4cp2, Amzn.Co	AMAZON B000	09/28/2022		Invoiced	A	399.99
	2	Best Choice Products Wicker Egg Chair, Oversiz			6202300001	Vicki's C/C00006	10/03/2022	399.99			
	09/12/2022	9336 HEISSVIC000 Heiss Victoria L			Innovative Office Solu, 9528089	INNOVATI000	09/28/2022		Invoiced	A	64.90
	2	DESK PAD,MNTH,21.25X16,WE			3002300022	Vicki's C/C00007	10/03/2022	60.40			
	3	FUEL SURCHARGE				Vicki's C/C00000	10/03/2022	4.50			
	09/05/2022	9335 HEISSVIC000 Heiss Victoria L			Innovative Office Solu, 9528089	INNOVATI000	09/28/2022		Invoiced	A	792.73
	2	TAPE,MLNG,2"X800",6/PK,CR			3002300022	Vicki's C/C00008	10/03/2022	85.50			
	3	FOLDER,2-PKT,POLY PORT			3002300022	Vicki's C/C00008	10/03/2022	11.88			
	4	KEYBOARD,PRO FIT ERGO,BK			3002300022	Vicki's C/C00008	10/03/2022	58.61			
	5	PORTFOLIO,2 PCKT 25,YL			3002300022	Vicki's C/C00008	10/03/2022	11.68			
	6	PORTFOLIO,2 PCKT 25,RD			3002300022	Vicki's C/C00008	10/03/2022	11.68			
	7	PAPER,XERO20#LTR W55RM/CN			3002300022	Vicki's C/C00008	10/03/2022	439.80			
	8	DISPENSER,CLIP,MAG,BKSV			3002300022	Vicki's C/C00008	10/03/2022	9.12			
	9	LABEL,DT,1X2-5/8,3000,WH			3002300022	Vicki's C/C00008	10/03/2022	71.84			
	10	PROTECTOR,SHEET,CLR			3002300022	Vicki's C/C00008	10/03/2022	29.32			
	11	DESK PAD,MNTH,21.25X16,WE			3002300022	Vicki's C/C00008	10/03/2022	58.80			
	12	FUEL SURCHARGE				Vicki's C/C00000	10/03/2022	4.50			
	09/01/2022	9345 HEISSVIC000 Heiss Victoria L			Usps Po 2647200549, Intl Falls,	POSTMAST000	09/28/2022		Invoiced	A	74.93
	1	BTS Packet returns				Vicki's C/C00009	10/03/2022	74.93			
	08/30/2022	9343 HEISSVIC000 Heiss Victoria L			Amazon.Com Tn7co3pd3, Amzn.Com/	AMAZON B000	09/28/2022		Invoiced	A	79.60
	2	Principles of Macroeconomics			2702300000	Vicki's C/C00010	10/03/2022	79.60			
	08/30/2022	9344 HEISSVIC000 Heiss Victoria L			Amzn Mktp US 1v0bi3eel, Amzn.Co	AMAZON B000	09/28/2022		Invoiced	A	11.18
	2	Kemper High Temp Wire 17 Gauge 10 Feet Great G			2122300001	Vicki's C/C00011	10/03/2022	11.18			
					11 transaction(s) for XXXXXXXXXXXX5690. Total Amount ==>						2,000.06
XXXXXXXXXXXX8830	09/02/2022	9346 HEISSVIC000 Heiss Victoria L			Super One Foods #578, Internati	SUPER ON000	09/28/2022		Invoiced	A	138.80
	2	ROLLS/DONUTS IN SERVICE			3002300016	High School C/C00000	10/03/2022	138.80			

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			
XXXXXXXXXXXX8830	continued...										
	09/01/2022	9349	HEISSVIC000	Heiss Victoria L	Super One Foods #578, Internati	SUPER ON000	09/28/2022		Invoiced	A	138.80
	2	ROLLS/DONUTS IN SERVICE			3002300016	High School C/C000001	10/03/2022	138.80			
	08/31/2022	9348	HEISSVIC000	Heiss Victoria L	Super One Foods #578, Internati	SUPER ON000	09/28/2022		Invoiced	A	173.50
	2	ROLLS/DONUTS IN SERVICE			3002300016	High School C/C000002	10/03/2022	173.50			
	08/29/2022	9347	HEISSVIC000	Heiss Victoria L	Menards Intl Falls, Intl Falls	MENARDS 000	09/28/2022		Invoiced	A	59.97
	1	Fans for the ALC (no PO per Tim)				High School C/C000003	10/03/2022	59.97			
	4 transaction(s) for XXXXXXXXXXXX8830. Total Amount ==>										511.07
XXXXXXXXXXXX8863	09/26/2022	9401	HOLT THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	09/28/2022		Invoiced	A	37.98
	2	FHS Blanket p.o. for Menards			8102300011	FHS Cust C/c000000	10/03/2022	37.98			
	09/21/2022	9400	HOLT THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	09/28/2022		Invoiced	A	62.08
	2	FHS Blanket p.o. for Menards			8102300011	FHS Cust C/c000001	10/03/2022	62.08			
	09/19/2022	9399	HOLT THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	09/28/2022		Invoiced	A	56.88
	2	FHS Blanket p.o. for Menards			8102300011	FHS Cust C/c000002	10/03/2022	56.88			
	09/12/2022	9398	HOLT THO000	Holt Thomas T	Shell Oil12794875018, Internati		09/28/2022		Invoiced	A	78.03
	2	Blanket fuel for mowers			8102300015	FHS Cust C/c000003	10/03/2022	78.03			
	09/09/2022	9397	HOLT THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	09/28/2022		Invoiced	A	6.49
	2	FHS Blanket p.o. for Menards			8102300011	FHS Cust C/c000004	10/03/2022	6.49			
	09/05/2022	9394	HOLT THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	09/28/2022		Invoiced	A	296.13
	2	FHS Blanket p.o. for Menards			8102300011	FHS Cust C/c000005	10/03/2022	296.13			
	09/05/2022	9395	HOLT THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	09/28/2022		Invoiced	A	41.78
	2	FHS Blanket p.o. for Menards			8102300011	FHS Cust C/c000006	10/03/2022	41.78			
	09/05/2022	9396	HOLT THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	09/28/2022		Invoiced	A	21.97
	2	FHS Blanket p.o. for Menards			8102300011	FHS Cust C/c000007	10/03/2022	21.97			
	08/29/2022	9402	HOLT THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	09/28/2022		Invoiced	A	101.18
	2	FHS Blanket p.o. for Menards			8102300011	FHS Cust C/c000008	10/03/2022	101.18			
	08/29/2022	9403	HOLT THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	09/28/2022		Invoiced	A	7.99
	2	FHS Blanket p.o. for Menards			8102300011	FHS Cust C/c000009	10/03/2022	7.99			
	10 transaction(s) for XXXXXXXXXXXX8863. Total Amount ==>										710.51
XXXXXXXXXXXX9069	09/22/2022	9467	HOPKIMIC000	Hopkins Michelle L	Super One Foods #578, Internati	SUPER ON000	09/28/2022		Invoiced	A	49.23
	2	Last Minute Groceries			7702300005	FES Cafe C/C000000	10/03/2022	49.23			
	09/20/2022	9466	HOPKIMIC000	Hopkins Michelle L	Super One Foods #578, Internati	SUPER ON000	09/28/2022		Invoiced	A	9.96
	2	Last Minute Groceries			7702300005	FES Cafe C/C000001	10/03/2022	9.96			
	09/16/2022	9465	HOPKIMIC000	Hopkins Michelle L	Super One Foods #578, Internati	SUPER ON000	09/28/2022		Invoiced	A	10.95
	2	Last Minute Groceries			7702300005	FES Cafe C/C000002	10/03/2022	10.95			
	3 transaction(s) for XXXXXXXXXXXX9069. Total Amount ==>										70.14

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			
XXXXXXXXXXXX7691	09/15/2022	9406	HOLT	THO000 Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	09/28/2022		Invoiced	A	16.44
	2	Blanket P.O. for FES supplies			8102300010 FES Cust C/c00000		10/03/2022	16.44			
	09/05/2022	9404	HOLT	THO000 Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	09/28/2022		Invoiced	A	34.08
	2	Blanket P.O. for FES supplies			8102300010 FES Cust C/c00001		10/03/2022	34.08			
	09/05/2022	9405	HOLT	THO000 Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	09/28/2022		Invoiced	A	29.18
	2	Blanket P.O. for FES supplies			8102300010 FES Cust C/c00002		10/03/2022	29.18			
	09/01/2022	9407	HOLT	THO000 Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	09/28/2022		Invoiced	A	11.96
	2	Blanket P.O. for FES supplies			8102300010 FES Cust C/c00003		10/03/2022	11.96			
		4 transaction(s) for XXXXXXXXXXXXX7691. Total Amount ==>									91.66
XXXXXXXXXXXX4156	09/26/2022	9464	BALASJEN000	Balaski Jenesa K	County Mkt. #574, International	COUNTY M000	09/28/2022		Invoiced	A	473.38
	2	\$2.35 per meal for 200 community members to at			7902300017 Jenessa's C/C00000		10/03/2022	473.38			
	09/23/2022	9461	BALASJEN000	Balaski Jenesa K	Dd/Br #363260, International, M	AMAZON B000	09/28/2022		Invoiced	A	24.98
	3	Donuts for Student Council Morning Meeting			9012300004 Jenessa's C/C00001		10/03/2022	24.98			
	09/23/2022	9462	BALASJEN000	Balaski Jenesa K	County Mkt. #574, International	COUNTY M000	09/28/2022		Invoiced	A	47.18
	2	Homecoming Bonfire Smores and water for studen			9012300006 Jenessa's C/C00002		10/03/2022	47.18			
	09/23/2022	9463	BALASJEN000	Balaski Jenesa K	Dollar Tree, Intl Falls, MN, 56	DOLLAR T000	09/28/2022		Invoiced	A	10.00
	2	Decorations for Homecoming Dance 2022			9012300005 Jenessa's C/C00003		10/03/2022	10.00			
	09/22/2022	9460	BALASJEN000	Balaski Jenesa K	Menards Intl Falls, Intl Falls	MENARDS 000	09/28/2022		Invoiced	A	32.01
	2	Homecoming Float Decorations			9012300003 Jenessa's C/C00004		10/03/2022	32.01			
		5 transaction(s) for XXXXXXXXXXXXX4156. Total Amount ==>									587.55
XXXXXXXXXXXX3468	09/23/2022	9359	ERICKJEN000	Erickson Jennifer L	Super One Foods #578, Internati	SUPER ON000	09/28/2022		Invoiced	A	93.81
	2	Groceries, Laundry Soap & Cooking Supplies			3002300033 Jen's C/C00000		10/03/2022	93.81			
	09/13/2022	9358	ERICKJEN000	Erickson Jennifer L	Amzn Mktp US 1f7ur4k30, Amzn.Co	AMAZON B000	09/28/2022		Invoiced	A	127.45
	2	GOTIDEAL 12 Colors Jumbo Window Markers, Bold			3002300026 Jen's C/C00001		10/03/2022	127.45			
	09/05/2022	9354	ERICKJEN000	Erickson Jennifer L	Amzn Mktp US 1v0xt7100, Amzn.Co	AMAZON B000	09/28/2022		Invoiced	A	41.56
	2	Neenah White Index, Heavyweight Cardstock, 300			3002300023 Jen's C/C00002		10/03/2022	15.99			
	3	UNIQOOO 12Pcs Metallic Silver Heavy Solid Ball			3002300023 Jen's C/C00002		10/03/2022	17.68			
	4	White Purple Confetti Latex Balloons, 50pcs 12			3002300023 Jen's C/C00002		10/03/2022	7.89			
	09/05/2022	9355	ERICKJEN000	Erickson Jennifer L	Amzn Mktp US 1v8mk39i1, Amzn.Co	AMAZON B000	09/28/2022		Invoiced	A	91.18
	2	Wholesale Bulk Headphones Earphones Earbuds -			3002300025 Jen's C/C00003		10/03/2022	72.80			
	3	A 5 Is Against the Law: Social Boundaries - a			3002300025 Jen's C/C00003		10/03/2022	18.38			
	09/05/2022	9356	ERICKJEN000	Erickson Jennifer L	Amzn Mktp US Gd0c97ww3, Amzn.Co	AMAZON B000	09/28/2022		Invoiced	A	20.94
	2	Tampax Pearl Tampons Super Plus Absorbency, 10			3002300013 Jen's C/C00004		10/03/2022	20.94			
	09/05/2022	9357	ERICKJEN000	Erickson Jennifer L	Amzn Mktp US 1f0lq34z1, Amzn.Co	AMAZON B000	09/28/2022		Invoiced	A	74.14
	2	Big Dot of Happiness Hoco Dance - Homecoming P			3002300024 Jen's C/C00005		10/03/2022	29.99			
	3	Big Dot of Happiness Hoco Dance - Glasses and			3002300024 Jen's C/C00005		10/03/2022	13.99			

Card Number	Tran Date	Tran ID	Used By	Name	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
XXXXXXXXXXXX3468	continued...										
	4	Lavender Purple White Tissue Hanging Honeycomb			3002300024	Jen's C/C00005	10/03/2022	15.67			
	5	100pcs Purple Shades Balloons Garland Arch Kit			3002300024	Jen's C/C00005	10/03/2022	14.49			
	09/02/2022	9353	ERICKJEN000	Erickson Jennifer L	Amzn Mktp US 1v0879291, Amzn.Co	AMAZON B000	09/28/2022		Invoiced	A	4.99
	2	Star Confetti Glitter ,Star Table Confetti,50G			3002300024	Jen's C/C00006	10/03/2022	4.99			
	08/30/2022	9362	ERICKJEN000	Erickson Jennifer L	Amzn Mktp US Qq8sy9cf3, Amzn.Co	AMAZON B000	09/28/2022		Invoiced	A	193.34
	2	Dynarex BZK Towelettes Case/1000			3002300013	Jen's C/C00007	10/03/2022	48.65			
	3	Innovo Premium iP900BP Fingertip Pulse Oximete			3002300013	Jen's C/C00007	10/03/2022	34.99			
	4	KUUQA 12 Pack Drawstring Backpack Bag with Ref			3002300013	Jen's C/C00007	10/03/2022	15.97			
	5	Mueller Nasal Plugs - 300 pack (PAC)			3002300013	Jen's C/C00007	10/03/2022	18.99			
	6	Tampax Pearl Tampons Super Absorbency, 100 Cou			3002300013	Jen's C/C00007	10/03/2022	19.76			
	7	NOVAMEDIC Professional Empty Red First Respond			3002300013	Jen's C/C00007	10/03/2022	26.99			
	8	Flexible Fabric Bandages - Flex Fabric Adhesiv			3002300013	Jen's C/C00007	10/03/2022	12.99			
	9	25& Luer Lock 1 in Dispensing Tools Pack of 10			3002300013	Jen's C/C00007	10/03/2022	15.00			
	08/29/2022	9360	ERICKJEN000	Erickson Jennifer L	Amzn Mktp US 3b6sc5xu3, Amzn.Co	AMAZON B000	09/28/2022		Invoiced	A	404.91
	3	10 Feet Long Roll Gold Foil Fringe Garland - P			3002300020	Jen's C/C00008	10/03/2022	144.95			
	4	Gold Crushed Satin Crown, Silver Sequin Band a			3002300020	Jen's C/C00008	10/03/2022	259.96			
	08/29/2022	9361	ERICKJEN000	Erickson Jennifer L	Amzn Mktp US 8e4jd94r3, Amzn.Co	AMAZON B000	09/28/2022		Invoiced	A	444.48
	4	Kamirola - Queen Crown and Tiaras Princess Cro			3002300020	Jen's C/C00009	10/03/2022	60.76			
	5	Qian's Party Graduation Decorations Purple Gol			3002300020	Jen's C/C00009	10/03/2022	50.61			
	6	Graduation Party Decorations Purple Gold 2022			3002300020	Jen's C/C00009	10/03/2022	49.35			
	7	Purple Gold Party Decorations Paper Fans, Grad			3002300020	Jen's C/C00009	10/03/2022	78.36			
	8	Beistle Metallic Festooning Garland Hanging De			3002300020	Jen's C/C00009	10/03/2022	47.50			
	9	Anderson's Iridescent Shimmer/Glitter Sparkle			3002300020	Jen's C/C00009	10/03/2022	53.97			
	10	Purple, silver metal balloons and white balloo			3002300020	Jen's C/C00009	10/03/2022	9.99			
	11	WILLBOND 6 Pieces 10 Feet Fringe Garland Foil			3002300020	Jen's C/C00009	10/03/2022	84.95			
	12	YILUGAOFEI Gold,Silver Metal Balloons and Gold			3002300020	Jen's C/C00009	10/03/2022	8.99			
	10 transaction(s) for XXXXXXXXXXXX3468. Total Amount =====>										1,496.80
XXXXXXXXXXXX2560	09/21/2022	9415	HOPKIMIC000	Hopkins Michelle L	Menards Intl Falls, Intl Falls	MENARDS 000	09/28/2022		Invoiced	A	10.40
	1	8MM Bolts and washer			Mike'sl C/C00000		10/03/2022	10.40			
	09/21/2022	9416	HOPKIMIC000	Hopkins Michelle L	Amzn Mktp US 1m6tn66r2, Amzn.Co	AMAZON B000	09/28/2022		Invoiced	A	349.80
	2	A-Tech 8GB RAM Replacement for Samsung M471B1G			6052300027	Mike'sl C/C00001	10/03/2022	349.80			
	09/12/2022	9413	BLESIMIC000	Blesi Michael E	Menards Intl Falls, Intl Falls	MENARDS 000	09/28/2022		Invoiced	A	5.99
	1	Bluetooth Adapter			Mike'sl C/C00000		10/03/2022	5.99			
	09/12/2022	9414	BLESIMIC000	Blesi Michael E	2co.Com Winxdvd.Com 19, Amsterd		09/28/2022		Invoiced	A	37.88
	1	DVD Ripper 1 year			Mike'sl C/C00002		10/03/2022	37.88			

Payables Summary
October 17, 2022

Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
201125769	Align Chiropractic & Wellness Cente	9/22/2022	3250-C01	DOT Physical - #3250-C01	7602300000	\$ 95.00
201125770	ARROWHEAD LIBRARY SYSTEM	9/22/2022	7733	Library Catalog System	6202300000	\$ 625.00
201125771	Aviben	9/22/2022	24781	403b Third Party Admin Svc	1102300020	\$ 175.94
201125772	BLICK ART MATERIALS	9/22/2022	9109406	22-23 Semester One Art Supplies	2122300000	\$ 1,662.50
	BLICK ART MATERIALS	9/22/2022	9225970	22-23 Semester One Art Supplies	2122300000	\$ (49.29)
	BLICK ART MATERIALS	9/22/2022	9198543	22-23 Semester One Art Supplies	2122300000	\$ 18.25
201125773	BSN SPORTS	9/22/2022	917893996	Football Girdles	2922300008	\$ 410.29
	BSN SPORTS	9/22/2022	918031251	Football: Shoulder Pads, Helmet Cover, Ball Nets, Cones, Footballs	2922300000	\$ 932.08
201125774	COMMERICAL REFRIGERATION INC	9/22/2022	48862	Arena repairs and hook up for restart on power failure.	8102300044	\$ 3,710.50
201125775	EAI Education	9/22/2022	INV1206232	MATH DEPARTMENT WILL AWE	2562300000	\$ 158.18
	EAI Education	9/22/2022	INV1206233	MATH DEPT. DEREK DOWTY	2562300002	\$ 301.40
201125776	FRIENDS GARBAGE SERVICE, LLC	9/22/2022	83122	Summer Garbage Pickup	8102300008	\$ 2,982.33
201125777	HOUGHTON MIFFLIN	9/22/2022	955676693	FES HMH Journey Reader Notebook	1302300006	\$ 2,097.28
201125778	K&K MEYERS INC	9/22/2022	769	Anchor ceiling tile in main lobby	8102300052	\$ 296.71
	K&K MEYERS INC	9/22/2022	654	west end bathroom repairs	8102300053	\$ 528.21
201125779	LAKESHORE LEARNING MATERIALS	9/22/2022	4.329E+11	FES PK Supplies (Walls)	1302300035	\$ 95.65
201125780	Marco Technologies LLC	9/22/2022	INV10345573	Guid Office Cost per Copy	7102300001	\$ 34.73
201125781	Marco Technologies LLC	9/22/2022	481974723	Printer services	1102300027	\$ 347.94
	Marco Technologies LLC	9/22/2022	481974863	Copier Leases	1102300026	\$ 1,004.54
	Marco Technologies LLC	9/22/2022	481974863	Copier Leases	1102300026	\$ 620.98
	Marco Technologies LLC	9/22/2022	482100104	Printer in Business Classroom	3002300006	\$ 127.47
	Marco Technologies LLC	9/22/2022	482100096	Printer services	1102300025	\$ 730.31
	Marco Technologies LLC	9/22/2022	482100096	Printer services	1102300025	\$ 2,538.78
201125782	MIDCONTINENT COMMUNICATION	9/22/2022	1.24862E+13	FHS Fax Line	1102300022	\$ 82.98
	MIDCONTINENT COMMUNICATION	9/22/2022	1.24756E+13	Transpor; Internet Service -	7602300010	\$ 104.09

Payables Summary
October 17, 2022

Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
				Bus Garage		
	MIDCONTINENT COMMUNICATION	9/22/2022	1.24756E+13	Transpor; Internet Service -	7602300010	\$ (104.09)
				Bus Garage		
	MIDCONTINENT COMMUNICATION	9/22/2022	1.24862E+13	FHS Fax Line	1102300022	\$ (82.98)
201125783	NAPA FALLS SUPPLY	9/22/2022	897558	Freight for Starter for the	7602300005	\$ 27.99
				Garage		
201125784	NORTHEAST SERVICE COOPERATIVE	9/22/2022	3251	Annual Heath and safety	8102300057	\$ 2,595.00
				contract - IEA		
201125785	RAINY LAKE MEDICAL CENTER	9/22/2022	3905	OT/PT & Speech Services	1102300014	\$ 1,651.13
	RAINY LAKE MEDICAL CENTER	9/22/2022	3905	OT/PT & Speech Services	1102300014	\$ 1,241.50
201125786	School Mate	9/22/2022	IN000583975	6-7-8-SCHOOL PLANNERS LISA	3002300019	\$ 701.50
				WEST		
201125787	Seesaw Learning, Inc.	9/22/2022	2021-75017	Student License	6052300019	\$ 2,100.00
201125788	SHANNONS INC	9/22/2022	23467	Trouble shoot and repair HVAC	8102300034	\$ 941.77
				units 4 & 6 at FES		
	SHANNONS INC	9/22/2022	23479	Trouble shoot Arena	8102300017	\$ 2,303.80
				Dehumidifier		
	SHANNONS INC	9/22/2022	23461	trouble shoot and service	8102300050	\$ 135.00
				HVAC unit suppling main		
				office		
201125789	TAYLOR MUSIC	9/22/2022	2151868-IN	Paper Folders for 6-8 grade	2582300002	\$ 110.00
				band students		
201125790	TeamWorks International, Inc.	9/22/2022	12848	Consulting Services	1102300023	\$ 625.00
201125791	The Sport Shop	9/22/2022	90722	Varsity Girls Hockey Jerseys	0	\$ 2,325.00
				and Socks PO 2922200059		
201125792	Tilson Bay Company	9/22/2022	890	Student Council Homecoming	9012300002	\$ 420.00
				T-shirts 2022		
201125793	UNITED TRUCK BODY	9/22/2022	5153	Bus parts/ windshield	7602300017	\$ 619.63
	UNITED TRUCK BODY	9/22/2022	5188	Brake parts	7602300020	\$ 210.20
201125794	UPPER LAKES FOODS	9/22/2022	145795-00	Dishwashing Supplies and	7702300007	\$ 835.07
				Yogurt		
	UPPER LAKES FOODS	9/22/2022	145795-00	Dishwashing Supplies and	7702300007	\$ 1,226.72
				Yogurt		

Payables Summary
October 17, 2022

Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
201125795	US FOODSERVICE	9/22/2022	3763106	School Nurse Supplies	0	\$ 37.32
	US FOODSERVICE	9/22/2022	3763106	School Nurse Supplies	0	\$ 37.33
	US FOODSERVICE	9/22/2022	3763104	Food for Meal Services	7702300000	\$ 1,791.08
	US FOODSERVICE	9/22/2022	3763104	Food for Meal Services	7702300000	\$ 1,584.34
	US FOODSERVICE	9/22/2022	3763104	Food for Meal Services	7702300000	\$ 785.12
	US FOODSERVICE	9/22/2022	3857910	Food for Meal Services	7702300000	\$ 2,454.33
	US FOODSERVICE	9/22/2022	3857910	Food for Meal Services	7702300000	\$ 151.14
	US FOODSERVICE	9/22/2022	3857910	Food for Meal Services	7702300000	\$ 1,009.68
	US FOODSERVICE	9/22/2022	3763105	Food for Meal Services	7702300000	\$ 746.55
	US FOODSERVICE	9/22/2022	3763105	Food for Meal Services	7702300000	\$ 231.53
	US FOODSERVICE	9/22/2022	3929287	Food for Meal Services	7702300000	\$ 843.77
	US FOODSERVICE	9/22/2022	3929287	Food for Meal Services	7702300000	\$ 452.07
	US FOODSERVICE	9/22/2022	5915896	Food for Meal Services	7702300000	\$ (12.60)
	US FOODSERVICE	9/22/2022	5915844	Food for Meal Services	7702300000	\$ (34.44)
	US FOODSERVICE	9/22/2022	4102760	Food for Meal Services	7702300000	\$ 970.24
	US FOODSERVICE	9/22/2022	4102760	Food for Meal Services	7702300000	\$ 234.98
	US FOODSERVICE	9/22/2022	4102760	Food for Meal Services	7702300000	\$ 381.80
	US FOODSERVICE	9/22/2022	4025630	Food for Meal Services	7702300000	\$ 974.44
	US FOODSERVICE	9/22/2022	4025630	Food for Meal Services	7702300000	\$ 218.72
	US FOODSERVICE	9/22/2022	4025630	Food for Meal Services	7702300000	\$ 144.52
	US FOODSERVICE	9/22/2022	3929288	Food for Meal Services	7702300000	\$ 1,130.72
	US FOODSERVICE	9/22/2022	3929288	Food for Meal Services	7702300000	\$ 270.45
201125795	US FOODSERVICE	9/22/2022	3929289	Kindergarten Snacks	1302300041	\$ 146.92
	US FOODSERVICE	9/22/2022	3857911	Food for Meal Services	7702300000	\$ 2,387.44
	US FOODSERVICE	9/22/2022	3857911	Food for Meal Services	7702300000	\$ 320.05
	US FOODSERVICE	9/22/2022	3857911	Food for Meal Services	7702300000	\$ 266.61
	US FOODSERVICE	9/22/2022	4025629	Food for Meal Services	7702300000	\$ 1,636.24
	US FOODSERVICE	9/22/2022	4025629	Food for Meal Services	7702300000	\$ 172.00
	US FOODSERVICE	9/22/2022	4025629	Food for Meal Services	7702300000	\$ 280.74
	US FOODSERVICE	9/22/2022	3857918	Pre School Snacks	1302300041	\$ 171.84
	US FOODSERVICE	9/22/2022	4200771	Food for Meal Services	7702300000	\$ 1,681.32
	US FOODSERVICE	9/22/2022	4200771	Food for Meal Services	7702300000	\$ 335.42
	US FOODSERVICE	9/22/2022	4200771	Food for Meal Services	7702300000	\$ 802.48

Payables Summary
October 17, 2022

Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
	US FOODSERVICE	9/22/2022	4102761	Food for Meal Services	7702300000	\$ 592.74
	US FOODSERVICE	9/22/2022	4102761	Food for Meal Services	7702300000	\$ 346.05
	US FOODSERVICE	9/22/2022	4200772	Food for Meal Services	7702300000	\$ 842.99
	US FOODSERVICE	9/22/2022	4200772	Food for Meal Services	7702300000	\$ 31.96
	US FOODSERVICE	9/22/2022	4200772	Food for Meal Services	7702300000	\$ 193.58
	US FOODSERVICE	9/22/2022	4200776	Pre School Snacks	1302300041	\$ 293.52
	US FOODSERVICE	9/22/2022	4102762	Pre School Snacks	1302300041	\$ 203.24
	US FOODSERVICE	9/22/2022	3857919	FACS classroom cleaning supplies	2502300006	\$ 79.00
	US FOODSERVICE	9/22/2022	3857919	FACS classroom cleaning supplies	2502300006	\$ -
	US FOODSERVICE	9/22/2022	3763107	FACS classroom food and cleaning supplies	2502300006	\$ 254.63
	US FOODSERVICE	9/22/2022	3763107	FACS classroom food and cleaning supplies	2502300006	\$ 42.62
	US FOODSERVICE	9/22/2022	4273625	Food for Meal Services	7702300000	\$ 739.84
	US FOODSERVICE	9/22/2022	4273625	Food for Meal Services	7702300000	\$ 274.60
201125797	Chavers, Edward	9/22/2022	Football 9/9/22	Football Official on 9/9/22 vs Moose Lake	0	\$ 100.00
201125798	Fish, Dave	9/22/2022	Football 9/9/22	Football Official on 9/9/22 vs Moose Lake	0	\$ 100.00
201125799	ISD 317	9/22/2022	CC 9/27/22	CC Meet Entry Fee on 9/27/22 @ Deer River High School	0	\$ 100.00
201125800	Sandberg, Alli	9/22/2022	Volleyball 9/13	Volleyball Official on 9/13/22 vs NER	0	\$ 50.00
	Sandberg, Alli	9/22/2022	Volleyball 9/13	Volleyball Official on 9/13/22 vs NER	0	\$ 80.00
201125801	Sandberg, DEE ANN	9/22/2022	Volleyball 9/13	Volleyball Official on 9/13/22 vs NER	0	\$ 50.00
	Sandberg, DEE ANN	9/22/2022	Volleyball 9/13	Volleyball Official on 9/13/22 vs NER	0	\$ 80.00
	Sandberg, DEE ANN	9/22/2022	Volleyball 9/13	Volleyball Official on 9/13/22 vs NER	0	\$ 84.24

Payables Summary
October 17, 2022

Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
201125802	SCAIA, Melissa	9/22/2022	Volleyball 9/15	Volleyball Official on 9/15/22 vs RR	0	\$ 50.00
	SCAIA, Melissa	9/22/2022	Volleyball 9/15	Volleyball Official on 9/15/22 vs RR	0	\$ 80.00
	SCAIA, Melissa	9/22/2022	Volleyball 9/15	Volleyball Official on 9/15/22 vs RR	0	\$ 111.74
201125803	Skoglund, Laine	9/22/2022	Football 9/9/22	Football Official on 9/9/22 vs Moose Lake	0	\$ 100.00
201125804	Skoglund, Taylor	9/22/2022	Football 9/9/22	Football Official on 9/9/22 vs Moose Lake	0	\$ 100.00
	Skoglund, Taylor	9/22/2022	Football 9/9/22	Football Official on 9/9/22 vs Moose Lake	0	\$ 111.74
201125805	VAKE, TRAVIS	9/22/2022	Football 9/9/22	Football Official on 9/9/22 vs Moose Lake	0	\$ 100.00
201125806	ZUPETZ, Jeff	9/22/2022	Volleyball 9/15	Volleyball Official on 9/15/22 vs RR	0	\$ 50.00
	ZUPETZ, Jeff	9/22/2022	Volleyball 9/15	Volleyball Official on 9/15/22 vs RR	0	\$ 80.00
	ZUPETZ, Jeff	9/22/2022	Volleyball 9/15	Volleyball Official on 9/15/22 vs RR	0	\$ -
201125807	ISD #709	9/22/2022	1002200229-2	Student Tuition 7/1-7/13/22	0	\$ 360.00
201125809	AFSCME Council 65	9/23/2022	20220923ADA	Payroll accrual	0	\$ 961.99
201125809	AFSCME Council 65	9/23/2022	20220923ADA	Payroll accrual	0	\$ 279.36
	AFSCME Council 65	9/23/2022	20220923ADA	Payroll accrual	0	\$ 17.63
	AFSCME Council 65	9/23/2022	20220923ADA	Payroll accrual	0	\$ 16.67
	AFSCME Council 65	9/23/2022	20220923ADA	Payroll accrual	0	\$ 7.00
	AFSCME Council 65	9/23/2022	20220923ADA	Payroll accrual	0	\$ 0.33
201125810	ND Child Support Division	9/23/2022	20220923ADC	Child Support	0	\$ 276.93
201125811	Align Chiropractic & Wellness Cente	9/29/2022	3491-C01	DOT Physical - 3491-C01	7602300000	\$ 95.00
201125812	APPLE INC	9/29/2022	AJ30971293	iPad 10PK 64GB	6052300014	\$ 2,940.00
	APPLE INC	9/29/2022	AJ33386130	iPad 10PK 64 GB Space GR	6052300026	\$ 2,940.00
201125813	EDMENTUM INC	9/29/2022	INV197832	Reading Eggs - Program License	6052300029	\$ 2,064.00

Payables Summary
October 17, 2022

Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
201125814	Gearhart's Floral & Gifts	9/29/2022	102319	Graduation Flowers	0	\$ 630.00
201125815	Literacy Resources, LLC	9/29/2022	226620	FES Phonemic Curriculum	1302300040	\$ 455.00
201125816	LVC Companies Inc	9/29/2022	96045	Annual Fire alarm Monitoring for FES	8102300028	\$ 1,200.00
201125817	MIDCONTINENT COMMUNICATION	9/29/2022	1.24861E+13	FHS Fax & Fields	6052300006	\$ 144.09
	MIDCONTINENT COMMUNICATION	9/29/2022	1.24861E+13	Arena	6052300006	\$ 27.50
	MIDCONTINENT COMMUNICATION	9/29/2022	1.24861E+13	Fields	6052300006	\$ 20.00
201125818	Pioneer Manufacturing Co	9/29/2022	INV857388	Field Paint White	8102300051	\$ 386.40
201125819	Staples Advantage	9/29/2022	3518752858	Logitech K400 Plus Wireless	6052300020	\$ 48.60
	Staples Advantage	9/29/2022	3518725860	FES Office Supplies	1302300039	\$ 60.67
201125820	WATER DEPT	9/29/2022	74-006700-00	Water Usage - Garage	8102300021	\$ 51.37
	WATER DEPT	9/29/2022	13-014700-00	FHS; Water Usage	8102300021	\$ 1,552.89
	WATER DEPT	9/29/2022	13-014701-00	Water Usage - Sheela Field	8102300021	\$ 22.90
	WATER DEPT	9/29/2022	13-014800-00	FES; Water Usage	8102300021	\$ 1,238.45
	WATER DEPT	9/29/2022	13-014900-00	Arena; Water Usage	8102300021	\$ 3,753.97
201125820	WATER DEPT	9/29/2022	30-007100-02	Stadium; Water Usage	8102300021	\$ 100.75
201125821	BRONCO SWIM BOOSTERS	9/29/2022	91522	Check received in error 9/15 for Girls Swim Suits	0	\$ 1,956.39
201125822	Duluth East High School	9/29/2022	Volleyball 9/24	Volleyball Tournament Entry Fee on 9/20/22 @ Duluth East High School	0	\$ 225.00
201125823	GLUMACK, BABE	9/29/2022	Football 9/23/;	Football Official on 9/23/22 vs Deer River	0	\$ 100.00
201125824	HIBBING HS CC BOOSTER CLUB	9/29/2022	CC 9/29/22	CC Meet Entry Fee on 9/29/22 @ Hibbing High School	0	\$ 250.00
201125825	MANICK, LINDA	9/29/2022	Volleyball 9/22	Volleyball Official on 9/22/22 vs LBF	0	\$ 50.00
	MANICK, LINDA	9/29/2022	Volleyball 9/22	Volleyball Official on 9/22/22 vs LBF	0	\$ 80.00
201125826	Meininger, Jerry	9/29/2022	GSwim 9/8/22	Girls Swim Official on 9/8/22 vs Warroad	0	\$ 100.00
	Meininger, Jerry	9/29/2022	GSwim 9/8/22	Girls Swim Official on 9/8/22 vs Warroad	0	\$ 135.72

Payables Summary
October 17, 2022

Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
	Meininger, Jerry	9/29/2022	GSwim 9/24/2:	Swimming Girls Shiverland Official on 9/24/22	0	\$ 120.00
	Meininger, Jerry	9/29/2022	GSwim 9/24/2:	Swimming Girls Shiverland Official on 9/24/22	0	\$ 135.72
201125827	PASSERI, JEFF	9/29/2022	Football 9/23/:	Football Official on 9/23/22 vs Deer River	0	\$ 100.00
201125828	PCA Of International Falls	9/29/2022	9/27/2022	PCA refund. \$4,000.00 check refunded to 01r005000000000099. Sent to us by mistake as a duplicate for Homecoming football game tickets. Attn: Emma Johnson	0	\$ 4,000.00
201125829	PERUNOVICH, JIM	9/29/2022	Football 9/23/:	Football Official on 9/23/22 vs Deer River	0	\$ 100.00
	PERUNOVICH, JIM	9/29/2022	Football 9/23/:	Football Official on 9/23/22 vs Deer River	0	\$ 105.30
201125830	Sandberg, John	9/29/2022	JVFootball 9/19/:	JV Football Official on 9/19/22 vs Deer River	0	\$ 60.00
201125831	TAUS, Dave	9/29/2022	Football 9/23/:	Football Official on 9/23/22 vs Deer River	0	\$ 100.00
201125832	VAKE, Kathy	9/29/2022	Volleyball 9/22	Volleyball Official on 9/22/22 vs LBF	0	\$ 50.00
	VAKE, Kathy	9/29/2022	Volleyball 9/22	Volleyball Official on 9/22/22 vs LBF	0	\$ 80.00
	VAKE, Kathy	9/29/2022	Volleyball 9/22	Volleyball Official on 9/22/22 vs LBF	0	\$ 111.74
201125833	BORDERBOXES	10/6/2022	152460	Priority Mail - Time Clock	6052300032	\$ 21.25
201125834	C1stTechnologies	10/6/2022	ISO-4413	Microsoft Windows Server - License & Software Assurance	6052300025	\$ 6,378.65
201125835	COCA-COLA BOTTLING CO	10/6/2022	510857	FHS; Ala Carte Beverages	7702300008	\$ 254.10
	COCA-COLA BOTTLING CO	10/6/2022	38929	FHS; Ala Carte Beverages	7702300008	\$ 74.60
201125836	Faith United Church	10/6/2022	100122	ALC classroom lease	1102300007	\$ 837.07
201125837	FLEETPRIDE TRUCK & TRAILER PART	10/6/2022	102143946	Steering box for bus 1	7602300018	\$ 751.00

Payables Summary
October 17, 2022

Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
201125838	FRIENDS GARBAGE SERVICE, LLC	10/6/2022	9282690	Garbage Pickups	8102300008	\$ 1,968.06
201125839	GR Pottery Forms	10/6/2022	23939	ART DEPT. LISA SIMON	2122300002	\$ 194.74
201125840	Hasbargen Customs LLC	10/6/2022	1301	2022 Student Council Member Tshirts	9012300007	\$ 520.00
201125841	HOUGHTON MIFFLIN	10/6/2022	955697625	SCIENCE DIMENSIONS EARTH STUDENT LICENSE 1 YEAR DIGITAL CHRIS HEMSTAD	2602300000	\$ 1,860.00
201125842	INTERMEDIATE DISTRICT 287	10/6/2022	2200788	FY21-22 ALC Final Billing	0	\$ 974.16
201125843	Karsnia, John	10/6/2022	B.Nagurski	Bronco Nagurski Memorial Plaque	0	\$ 525.00
201125844	KGHS-AM	10/6/2022	18506	School Matters	102300003	\$ 225.00
201125845	MASSP-DIV OF STDT LEADERSHIP	10/6/2022	J.Balaski	2022-2023 Student Council Membership Application Jenesa Balaski	9012300009	\$ 100.00
	MASSP-DIV OF STDT LEADERSHIP	10/6/2022	K.Olson-Line	MHS Membership - Karla Olson-Line/Braden Skifstad	2502300012	\$ 60.00
201125846	MAXWELL MEDALS & AWARDS	10/6/2022	3176867-IN	CC Home Meet Awards	2922300013	\$ 184.08
201125847	MCGRAW HILL - School Educ Group	10/6/2022	1.24414E+11	EXTRA CIVIC 8 BOOKS JOHN SANDBERG	2702300002	\$ 882.32
201125848	MIDCONTINENT COMMUNICATION	10/6/2022	2.75104E+13	FES Fax Line	1102300022	\$ 37.77
201125849	MN ENERGY RESOURCES CORP	10/6/2022	0505015015-0	Garage; Natural Gas Services	8102300029	\$ 12.68
201125850	PAN O GOLD BAKING CO	10/6/2022	1.00099E+13	Bread for Meal Service	7702300009	\$ 96.33
	PAN O GOLD BAKING CO	10/6/2022	1.00099E+13	Bread for Meal Service	7702300009	\$ 43.75
	PAN O GOLD BAKING CO	10/6/2022	1.00099E+13	Bread for Meal Service	7702300009	\$ 103.32
	PAN O GOLD BAKING CO	10/6/2022	1.00099E+13	Bread for Meal Service	7702300009	\$ 78.75
	PAN O GOLD BAKING CO	10/6/2022	1.00099E+13	FHS; Bread for Meal Service	7702300009	\$ 26.25
201125851	RATWIK ROSZAK & MALONEY PA	10/6/2022	71957	services	1102300015	\$ 48.00
201125852	SANDSTROM'S INC	10/6/2022	426280	Milk for Meal Service	7702300002	\$ 316.33
	SANDSTROM'S INC	10/6/2022	426280	Milk for Meal Service	7702300002	\$ 28.67
	SANDSTROM'S INC	10/6/2022	426281	Milk for Meal Service	7702300002	\$ 1,047.12
	SANDSTROM'S INC	10/6/2022	426281	Milk for Meal Service	7702300002	\$ 94.88
	SANDSTROM'S INC	10/6/2022	427229	Milk for Meal Service	7702300002	\$ 525.86
201125852	SANDSTROM'S INC	10/6/2022	427229	Milk for Meal Service	7702300002	\$ 47.64

Payables Summary
October 17, 2022

Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
	SANDSTROM'S INC	10/6/2022	427230	Milk for Meal Service	7702300002	\$ 299.85
	SANDSTROM'S INC	10/6/2022	427230	Milk for Meal Service	7702300002	\$ 27.15
	SANDSTROM'S INC	10/6/2022	428310	Milk for Meal Service	7702300002	\$ 317.73
	SANDSTROM'S INC	10/6/2022	428310	Milk for Meal Service	7702300002	\$ 28.77
	SANDSTROM'S INC	10/6/2022	428313	Milk for Meal Service	7702300002	\$ 111.41
	SANDSTROM'S INC	10/6/2022	428313	Milk for Meal Service	7702300002	\$ 10.09
201125853	TechCheck	10/6/2022	48736	EXACQ Software Update	6052300023	\$ 270.00
	TechCheck	10/6/2022	48737	EXACQVISION License Transfer Fee	6052300021	\$ 149.00
201125854	ISD 696	10/6/2022	CC 10/4/22	CC Meet Entry Fee for Ely Invite on 10/4/22	0	\$ 130.00
201125856	DCI Credit Services, Inc.	10/7/2022	20221007ADG	Payroll accrual	0	\$ 590.82
201125857	ND Child Support Division	10/7/2022	20221007ADC	Child Support	0	\$ 276.93
201125858	Hanover Insurance Group	10/7/2022	1523339587-0	Balance Commercial Insurance ZBX H670300	1102300008	\$ 10,749.51
	Hanover Insurance Group	10/7/2022	1523339587-0	Balance Commercial Insurance ZBX H670300	1102300008	\$ 38,947.72
201125859	Chavers, Edward	10/13/2022	Football 9/30/22	Football Official on 9/30/22 vs Hinkley	0	\$ 100.00
201125860	HAFDAHL, Jim	10/13/2022	Swim 10/4/22	Swim Official on 10/4/22 IRC Meet	0	\$ 120.00
	HAFDAHL, Jim	10/13/2022	Swim 10/4/22	Swim Official on 10/4/22 IRC Meet	0	\$ 115.83
201125861	Hallin, Jace	10/13/2022	JV Football 9/19/22	JV Football Official on 9/19/22 vs Deer River	0	\$ 60.00
201125862	Meininger, Jerry	10/13/2022	Swim 10/4/22	Swim Official IRC Meet on 10/4/2022	0	\$ 120.00
	Meininger, Jerry	10/13/2022	Swim 10/4/22	Swim Official IRC Meet on 10/4/2022	0	\$ 135.72
201125863	Scofield, Nicole	10/13/2022	Volleyball 10/3	Volleyball Official on 10/3/22 vs Chisholm	0	\$ 50.00
	Scofield, Nicole	10/13/2022	Volleyball 10/3	Volleyball Official on 10/3/22 vs Chisholm	0	\$ 80.00

Payables Summary
October 17, 2022

Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
201125864	Section 7A	10/13/2022	Section &A 10/	Section 7A Sports/Activity Entry Fees	0	\$ 400.00
	Section 7A	10/13/2022	Section &A 10/	Section 7A Sports/Activity Entry Fees	0	\$ 200.00
	Section 7A	10/13/2022	Section &A 10/	Section 7A Sports/Activity Entry Fees	0	\$ 80.00
	Section 7A	10/13/2022	Section &A 10/	Section 7A Sports/Activity Entry Fees	0	\$ 400.00
	Section 7A	10/13/2022	Section &A 10/	Section 7A Sports/Activity Entry Fees	0	\$ 100.00
201125865	Simonson, Trevor	10/13/2022	Football 9/30/	Football Official on 9/30/22 vs Hinkley	0	\$ 100.00
201125866	TAUS, Dave	10/13/2022	Volleyball 10/3	Volleyball Official on 10/3/22 vs Chisholm	0	\$ 50.00
	TAUS, Dave	10/13/2022	Volleyball 10/3	Volleyball Official on 10/3/22 vs Chisholm	0	\$ 80.00
	TAUS, Dave	10/13/2022	Volleyball 10/3	Volleyball Official on 10/3/22 vs Chisholm	0	\$ 119.34
201125867	VAKE, Adam	10/13/2022	Football 9/30/	Football Official on 9/30/22 vs Hinkley	0	\$ 100.00
201125868	VAKE, TRAVIS	10/13/2022	Football 9/30/	Football Official on 9/30/22 vs Hinkley	0	\$ 100.00
	VAKE, TRAVIS	10/13/2022	Football 9/30/	Football Official on 9/30/22 vs Hinkley	0	\$ 111.74
201125869	Align Chiropractic & Wellness Cente	10/13/2022	3098-C01	DOT Physical - 3098-C01	7602300000	\$ 95.00
	Align Chiropractic & Wellness Cente	10/13/2022	3210-C01	DOT Physical - 3210-C01	7602300000	\$ 95.00
	Align Chiropractic & Wellness Cente	10/13/2022	3564-C01	DOT Physical - 3564-C01	7602300000	\$ 95.00
201125870	Annie's Frozen Yogurt	10/13/2022	25935	Frozen Yogurt	7702300003	\$ 100.00
201125871	AT & T Mobility	10/13/2022	287297713167	IT Dir. Phone	1102300021	\$ 49.75
	AT & T Mobility	10/13/2022	287297713167	Bus WI-FI	1102300021	\$ 229.38
201125872	BEMIDJI BUS LINE	10/13/2022	21582	FHS Volleyball Trip to Ely	0	\$ 975.00
201125873	BLICK ART MATERIALS	10/13/2022	9234801	22-23 Semester One Art Supplies	2122300000	\$ 49.29

Payables Summary
October 17, 2022

Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
	BLICK ART MATERIALS	10/13/2022	9259815	22-23 Semester One Art Supplies	2122300000	\$ 100.06
201125874	CENEX COOP SERVICE INC OF BAUD	10/13/2022	35824	5000 gal p-20 dyed diesel fuel. 3000 gal unleaded gasoline	7602300019	\$ 22,505.85
	CENEX COOP SERVICE INC OF BAUD	10/13/2022	35827	5000 gal p-20 dyed diesel fuel. 3000 gal unleaded gasoline	7602300019	\$ 9,093.94
201125875	CRANDALLS SEPTIC PUMPING	10/13/2022	7687	Portable Toiler for Trap Range	0	\$ 105.00
	CRANDALLS SEPTIC PUMPING	10/13/2022	7624	Portable Toilet @ the Track	2922300017	\$ 75.00
201125876	EAI Education	10/13/2022	INV1212899	CALCULATORS MATH DEPT. JAY BOYLE	2562300004	\$ 299.90
201125877	EVOLVE U FITNESS & WELLNESS LLC	10/13/2022	130566182	PALS Evolve U	5002300010	\$ 100.00
201125878	GOMAN, PETER JEROME	10/13/2022	2200014	Defensive Driving Class (June and November class)	5002300012	\$ 893.00
201125879	Health-e Pro	10/13/2022	6393	FoodService Mgt Software	7702300010	\$ 4,992.25
201125880	High Noon Books	10/13/2022	298961	Phonic Books Series-8 Complete Series (86 Books)	0	\$ 1,178.00
201125881	INTERQUEST DETECTION CANINES	10/13/2022	114Nm-Sept.20	Canine Detection Services	1102300006	\$ 340.00
201125882	LCSC - Minnesota Service Cooperati	10/13/2022	96144	Knowledge Bowl Equipment PO 1302200298	0	\$ 480.00
	LCSC - Minnesota Service Cooperati	10/13/2022	96144	Knowledge Bowl Equipment PO 1302200298	0	\$ 10.00
201125883	LVC Companies Inc	10/13/2022	96222	Telcor Networked Public Address System for FHS	6052300003	\$ 7,876.12
201125884	Madison National Life	10/13/2022	1520158	October LTD Premium	0	\$ 1,667.40
	Madison National Life	10/13/2022	1520159	October LTD Premium	0	\$ 224.15
201125885	MIDWEST BUS PARTS INC	10/13/2022	174009	Bus Parts	7602300023	\$ 318.50
201125886	MN ENERGY RESOURCES CORP	10/13/2022	0506435793-0	Arena	8102300029	\$ 48.32
	MN ENERGY RESOURCES CORP	10/13/2022	0503196532-0	Arena Water Heater	8102300029	\$ 2,621.96
	MN ENERGY RESOURCES CORP	10/13/2022	0503526034-0	FES Natural Gas Services	8102300029	\$ 287.94
	MN ENERGY RESOURCES CORP	10/13/2022	0507263223-0	Natural Gas Services; FHS	8102300029	\$ 895.94

Payables Summary
October 17, 2022

Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
	MN ENERGY RESOURCES CORP	10/13/2022	0507263223-0	Natural Gas Services; FHS	8102300029	\$ 298.64
201125887	Nelson, James	10/13/2022	92422	Community Block Party	5002300013	\$ 170.00
201125888	PITSCO INC	10/13/2022	22-000022026	WOODSHOP SUPPLIES NORM WOC	2552300000	\$ 154.80
	PITSCO INC	10/13/2022	22-000022330	WOODSHOP SUPPLIES NORM WOC	2552300000	\$ 465.00
201125889	PRO-ED	10/13/2022	2957218	Spec Ed Reading Curriculum	3002300029	\$ 603.90
201125890	Rainy Lake Gazette	10/13/2022	39416	Advertising Local Newspaper	1102300024	\$ 890.00
201125891	Read Naturally	10/13/2022	257170	Read Live Licenses	6052300028	\$ 2,584.00
201125892	SCHOLASTIC CLASSROOM MAGAZIN	10/13/2022	M7261358	FES Scholastic Subscriptions	1302300016	\$ 3,805.00
201125893	SCHOOL SPECIALTY	10/13/2022	2.08131E+11	Spec Ed Thera-putty Sets	3002300027	\$ 49.11
201125894	TK Elevator Corp	10/13/2022	3006862877	Elevator inspection and service	8102300009	\$ 221.96
201125895	VOYAGEUR REFRIGERATION ICE INC	10/13/2022	7578	Trouble shooting and repair of refrigerator in FHS cafeteria	8102300054	\$ 1,681.00
202200269	Aviben	9/23/2022	20220923ADT	Payroll accrual	0	\$ 173.08
	Aviben	9/23/2022	20220923ADT	Payroll accrual	0	\$ 288.48
	Aviben	9/23/2022	20220923ADT	Payroll accrual	0	\$ 1,144.61
	Aviben	9/23/2022	20220923ADT	Payroll accrual	0	\$ 47.37
	Aviben	9/23/2022	20220923ADT	Payroll accrual	0	\$ 2,850.77
	Aviben	9/23/2022	20220923ADT	Payroll accrual	0	\$ 319.04
	Aviben	9/23/2022	20220923ADT	Payroll accrual	0	\$ 1,114.64
	Aviben	9/23/2022	20220923ADT	Payroll accrual	0	\$ 384.62
	Aviben	9/23/2022	20220923ADT	Payroll accrual	0	\$ 136.76
	Aviben	9/23/2022	20220923ADT	Payroll accrual	0	\$ 857.48
	Aviben	9/23/2022	20220923ADT	Payroll accrual	0	\$ 177.74
	Aviben	9/23/2022	20220923ADT	Payroll accrual	0	\$ 350.00
	Aviben	9/23/2022	20220923ADT	Payroll accrual	0	\$ 2,596.76
	Aviben	9/23/2022	20220923ADT	Payroll accrual	0	\$ 160.00
	Aviben	9/23/2022	20220923ADT	Payroll accrual	0	\$ 2,525.00
	Aviben	9/23/2022	20220923AFTS	TSA Benefit	0	\$ 92.32
	Aviben	9/23/2022	20220923AFTS	TSA Benefit	0	\$ 288.48
	Aviben	9/23/2022	20220923AFTS	TSA Benefit	0	\$ 346.05
	Aviben	9/23/2022	20220923AFTS	TSA Benefit	0	\$ 47.37

Payables Summary
October 17, 2022

Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
	Aviben	9/23/2022	20220923AFTS	TSA Benefit	0 \$	1,438.93
	Aviben	9/23/2022	20220923AFTS	TSA Benefit	0 \$	111.14
	Aviben	9/23/2022	20220923AFTS	TSA Benefit	0 \$	380.39
	Aviben	9/23/2022	20220923AFTS	Payroll accrual	0 \$	96.16
	Aviben	9/23/2022	20220923AFTS	TSA Benefit	0 \$	57.70
	Aviben	9/23/2022	20220923AFTS	TSA Benefits	0 \$	395.52
	Aviben	9/23/2022	20220923AFTS	TSA Benefit	0 \$	177.74
	Aviben	9/23/2022	20220923AFTS	TSA Benefit	0 \$	76.93
	Aviben	9/23/2022	20220923AFTS	TSA Benefit	0 \$	748.50
	Aviben	9/23/2022	20220923AFTS	TSA Benefit	0 \$	96.16
	Aviben	9/23/2022	20220923AFTS	TSA Benefits	0 \$	292.32
202200270	Empower Retirement	9/23/2022	20220923ADDI	Payroll accrual	0 \$	471.32
	Empower Retirement	9/23/2022	20220923ADDI	Payroll accrual	0 \$	35.00
	Empower Retirement	9/23/2022	20220923ADG	Payroll accrual	0 \$	34.21
	Empower Retirement	9/23/2022	20220923ADG	Payroll accrual	0 \$	34.21
	Empower Retirement	9/23/2022	20220923AFDE	Deferred Comp 457 Benefit	0 \$	60.53
	Empower Retirement	9/23/2022	20220923AFDE	Deferred Comp 457 Benefit	0 \$	34.21
202200270	Empower Retirement	9/23/2022	20220923AFHC	HCSP	0 \$	2,381.37
	Empower Retirement	9/23/2022	20220923AFHC	HCSP	0 \$	147.97
202200271	Internal Revenue Service	9/23/2022	20220923ADFI	Payroll accrual	0 \$	15,748.82
	Internal Revenue Service	9/23/2022	20220923ADFI	Payroll accrual	0 \$	796.19
	Internal Revenue Service	9/23/2022	20220923ADFI	Payroll accrual	0 \$	362.70
	Internal Revenue Service	9/23/2022	20220923ADFI	Payroll accrual	0 \$	410.00
	Internal Revenue Service	9/23/2022	20220923ADFI	Payroll accrual	0 \$	25.00
	Internal Revenue Service	9/23/2022	20220923ADFI	Payroll accrual	0 \$	74.58
	Internal Revenue Service	9/23/2022	20220923ADFI	Payroll accrual	0 \$	19,892.98
	Internal Revenue Service	9/23/2022	20220923ADFI	Payroll accrual	0 \$	804.58
	Internal Revenue Service	9/23/2022	20220923ADFI	Payroll accrual	0 \$	214.08
	Internal Revenue Service	9/23/2022	20220923ADM	Payroll accrual	0 \$	3,683.23
	Internal Revenue Service	9/23/2022	20220923ADM	Payroll accrual	0 \$	186.21
	Internal Revenue Service	9/23/2022	20220923ADM	Payroll accrual	0 \$	84.81
	Internal Revenue Service	9/23/2022	20220923AFFI	FICA Benefit	0 \$	15,748.82
	Internal Revenue Service	9/23/2022	20220923AFFI	FICA Benefit	0 \$	796.19

Payables Summary
October 17, 2022

Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
	Internal Revenue Service	9/23/2022	20220923AFFI	FICA Benefit	0	\$ 362.70
	Internal Revenue Service	9/23/2022	20220923AFM	Medicare Benefit	0	\$ 3,683.23
	Internal Revenue Service	9/23/2022	20220923AFM	Medicare Benefit	0	\$ 186.21
	Internal Revenue Service	9/23/2022	20220923AFM	Medicare Benefit	0	\$ 84.81
202200272	MINNESOTA REVENUE	9/23/2022	20220923ADSI	Payroll accrual	0	\$ 60.00
	MINNESOTA REVENUE	9/23/2022	20220923ADSI	Payroll accrual	0	\$ 25.00
	MINNESOTA REVENUE	9/23/2022	20220923ADSI	Payroll accrual	0	\$ 9,370.50
	MINNESOTA REVENUE	9/23/2022	20220923ADSI	Payroll accrual	0	\$ 399.86
	MINNESOTA REVENUE	9/23/2022	20220923ADSI	Payroll accrual	0	\$ 116.18
202200273	MN Teachers Retirement Associatic	9/23/2022	20220923ADTF	Payroll accrual	0	\$ 14,280.49
	MN Teachers Retirement Associatic	9/23/2022	20220923ADTF	Payroll accrual	0	\$ 564.73
	MN Teachers Retirement Associatic	9/23/2022	20220923ADTF	Payroll accrual	0	\$ 36.58
	MN Teachers Retirement Associatic	9/23/2022	20220923AFTR	TRA Benefit	0	\$ 16,279.71
	MN Teachers Retirement Associatic	9/23/2022	20220923AFTR	TRA Benefit	0	\$ 643.79
	MN Teachers Retirement Associatic	9/23/2022	20220923AFTR	TRA Benefit	0	\$ 41.70
202200274	Public Employees Retirement Assoc	9/23/2022	20220923ADDP	Payroll accrual	0	\$ 30.00
	Public Employees Retirement Assoc	9/23/2022	20220923ADDP	Payroll accrual	0	\$ 4,950.95
	Public Employees Retirement Assoc	9/23/2022	20220923ADDP	Payroll accrual	0	\$ 344.22
	Public Employees Retirement Assoc	9/23/2022	20220923ADDP	Payroll accrual	0	\$ 363.22
202200274	Public Employees Retirement Assoc	9/23/2022	20220923AFDC	DCP Benefit	0	\$ 30.00
	Public Employees Retirement Assoc	9/23/2022	20220923AFPE	PERA Benefit	0	\$ 5,712.66
	Public Employees Retirement Assoc	9/23/2022	20220923AFPE	PERA Benefit	0	\$ 397.15
	Public Employees Retirement Assoc	9/23/2022	20220923AFPE	PERA Benefit	0	\$ 419.11
	Public Employees Retirement Assoc	9/23/2022	20220923AFPE	Payroll accrual	0	\$ -
202200275	Internal Revenue Service	9/23/2022	20220923BDFI	Payroll accrual	0	\$ 79.56
	Internal Revenue Service	9/23/2022	20220923BDFI	Payroll accrual	0	\$ 4.19
	Internal Revenue Service	9/23/2022	20220923BDFI	Payroll accrual	0	\$ 7.37
	Internal Revenue Service	9/23/2022	20220923BDFI	Payroll accrual	0	\$ -
	Internal Revenue Service	9/23/2022	20220923BDM	Payroll accrual	0	\$ 18.62
	Internal Revenue Service	9/23/2022	20220923BDM	Payroll accrual	0	\$ 0.98
	Internal Revenue Service	9/23/2022	20220923BFFI	FICA Benefit	0	\$ 79.56
	Internal Revenue Service	9/23/2022	20220923BFFI	FICA Benefit	0	\$ 4.19
	Internal Revenue Service	9/23/2022	20220923BFM	Medicare Benefit	0	\$ 18.62

Payables Summary
October 17, 2022

Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
	Internal Revenue Service	9/23/2022	20220923BFM	Medicare Benefit	0	\$ 0.98
202200276	MINNESOTA REVENUE	9/23/2022	20220923BDSI	Payroll accrual	0	\$ 5.60
	MINNESOTA REVENUE	9/23/2022	20220923BDSI	Payroll accrual	0	\$ -
202200277	MN Teachers Retirement Associatic	9/23/2022	20220923BDTF	Payroll accrual	0	\$ 65.86
	MN Teachers Retirement Associatic	9/23/2022	20220923BDTF	Payroll accrual	0	\$ 5.06
	MN Teachers Retirement Associatic	9/23/2022	20220923BFTR	TRA Benefit	0	\$ 75.06
	MN Teachers Retirement Associatic	9/23/2022	20220923BFTR	TRA Benefit	0	\$ 5.77
202200278	Public Employees Retirement Assoc	9/23/2022	20220923BDPE	Payroll accrual	0	\$ 17.54
	Public Employees Retirement Assoc	9/23/2022	20220923BFPE	PERA Benefit	0	\$ 20.24
202200279	Aviben	10/7/2022	20221007ADT	Payroll accrual	0	\$ 173.08
	Aviben	10/7/2022	20221007ADT	Payroll accrual	0	\$ 288.48
	Aviben	10/7/2022	20221007ADT	Payroll accrual	0	\$ 1,244.61
	Aviben	10/7/2022	20221007ADT	Payroll accrual	0	\$ 47.37
	Aviben	10/7/2022	20221007ADT	Payroll accrual	0	\$ 2,848.09
	Aviben	10/7/2022	20221007ADT	Payroll accrual	0	\$ 319.04
	Aviben	10/7/2022	20221007ADT	Payroll accrual	0	\$ 1,114.64
	Aviben	10/7/2022	20221007ADT	Payroll accrual	0	\$ 384.62
	Aviben	10/7/2022	20221007ADT	Payroll accrual	0	\$ 136.76
	Aviben	10/7/2022	20221007ADT	Payroll accrual	0	\$ 857.48
	Aviben	10/7/2022	20221007ADT	Payroll accrual	0	\$ 177.74
202200279	Aviben	10/7/2022	20221007ADT	Payroll accrual	0	\$ 350.00
	Aviben	10/7/2022	20221007ADT	Payroll accrual	0	\$ 2,596.76
	Aviben	10/7/2022	20221007ADT	Payroll accrual	0	\$ 160.00
	Aviben	10/7/2022	20221007ADT	Payroll accrual	0	\$ 2,525.00
	Aviben	10/7/2022	20221007AFTS	TSA Benefit	0	\$ 92.32
	Aviben	10/7/2022	20221007AFTS	TSA Benefit	0	\$ 288.48
	Aviben	10/7/2022	20221007AFTS	TSA Benefit	0	\$ 392.20
	Aviben	10/7/2022	20221007AFTS	TSA Benefit	0	\$ 47.37
	Aviben	10/7/2022	20221007AFTS	TSA Benefit	0	\$ 1,392.77
	Aviben	10/7/2022	20221007AFTS	TSA Benefit	0	\$ 111.14
	Aviben	10/7/2022	20221007AFTS	TSA Benefit	0	\$ 380.39
	Aviben	10/7/2022	20221007AFTS	Payroll accrual	0	\$ 96.16
	Aviben	10/7/2022	20221007AFTS	TSA Benefit	0	\$ 57.70

Payables Summary
October 17, 2022

Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
	Aviben	10/7/2022	20221007AFTS	TSA Benefits	0 \$	395.52
	Aviben	10/7/2022	20221007AFTS	TSA Benefit	0 \$	177.74
	Aviben	10/7/2022	20221007AFTS	TSA Benefit	0 \$	76.93
	Aviben	10/7/2022	20221007AFTS	TSA Benefit	0 \$	748.50
	Aviben	10/7/2022	20221007AFTS	TSA Benefit	0 \$	96.16
	Aviben	10/7/2022	20221007AFTS	TSA Benefits	0 \$	196.16
202200280	Empower Retirement	10/7/2022	20221007ADDI	Payroll accrual	0 \$	471.32
	Empower Retirement	10/7/2022	20221007ADDI	Payroll accrual	0 \$	35.00
	Empower Retirement	10/7/2022	20221007ADG	Payroll accrual	0 \$	34.21
	Empower Retirement	10/7/2022	20221007ADG	Payroll accrual	0 \$	34.21
	Empower Retirement	10/7/2022	20221007AFDE	Deferred Comp 457 Benefit	0 \$	60.53
	Empower Retirement	10/7/2022	20221007AFDE	Deferred Comp 457 Benefit	0 \$	34.21
	Empower Retirement	10/7/2022	20221007AFHC	HCSP	0 \$	2,381.37
	Empower Retirement	10/7/2022	20221007AFHC	HCSP	0 \$	147.97
202200281	Internal Revenue Service	10/7/2022	20221007ADFI	Payroll accrual	0 \$	17,526.92
	Internal Revenue Service	10/7/2022	20221007ADFI	Payroll accrual	0 \$	920.91
	Internal Revenue Service	10/7/2022	20221007ADFI	Payroll accrual	0 \$	591.95
	Internal Revenue Service	10/7/2022	20221007ADFI	Payroll accrual	0 \$	563.88
	Internal Revenue Service	10/7/2022	20221007ADFI	Payroll accrual	0 \$	25.00
	Internal Revenue Service	10/7/2022	20221007ADFI	Payroll accrual	0 \$	138.00
	Internal Revenue Service	10/7/2022	20221007ADFI	Payroll accrual	0 \$	21,652.15
	Internal Revenue Service	10/7/2022	20221007ADFI	Payroll accrual	0 \$	898.21
	Internal Revenue Service	10/7/2022	20221007ADFI	Payroll accrual	0 \$	566.52
	Internal Revenue Service	10/7/2022	20221007ADM	Payroll accrual	0 \$	4,099.05
202200281	Internal Revenue Service	10/7/2022	20221007ADM	Payroll accrual	0 \$	215.37
	Internal Revenue Service	10/7/2022	20221007ADM	Payroll accrual	0 \$	138.45
	Internal Revenue Service	10/7/2022	20221007AFFI	FICA Benefit	0 \$	17,526.92
	Internal Revenue Service	10/7/2022	20221007AFFI	FICA Benefit	0 \$	920.91
	Internal Revenue Service	10/7/2022	20221007AFFI	FICA Benefit	0 \$	591.95
	Internal Revenue Service	10/7/2022	20221007AFM	Medicare Benefit	0 \$	4,099.05
	Internal Revenue Service	10/7/2022	20221007AFM	Medicare Benefit	0 \$	215.37
	Internal Revenue Service	10/7/2022	20221007AFM	Medicare Benefit	0 \$	138.45
202200282	MINNESOTA REVENUE	10/7/2022	20221007ADSI	Payroll accrual	0 \$	60.00

Payables Summary
October 17, 2022

Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
	MINNESOTA REVENUE	10/7/2022	20221007ADSI	Payroll accrual		0 \$ 25.00
	MINNESOTA REVENUE	10/7/2022	20221007ADSI	Payroll accrual		0 \$ 10,331.33
	MINNESOTA REVENUE	10/7/2022	20221007ADSI	Payroll accrual		0 \$ 451.52
	MINNESOTA REVENUE	10/7/2022	20221007ADSI	Payroll accrual		0 \$ 274.27
	MINNESOTA REVENUE	10/7/2022	20221007ADSI	Payroll accrual		0 \$ 42.42
202200283	MN Teachers Retirement Associatic	10/7/2022	20221007ADTF	Payroll accrual		0 \$ 14,438.17
	MN Teachers Retirement Associatic	10/7/2022	20221007ADTF	Payroll accrual		0 \$ 573.71
	MN Teachers Retirement Associatic	10/7/2022	20221007ADTF	Payroll accrual		0 \$ 36.58
	MN Teachers Retirement Associatic	10/7/2022	20221007AFTR	TRA Benefit		0 \$ 16,459.53
	MN Teachers Retirement Associatic	10/7/2022	20221007AFTR	TRA Benefit		0 \$ 654.02
	MN Teachers Retirement Associatic	10/7/2022	20221007AFTR	TRA Benefit		0 \$ 41.70
202200284	Public Employees Retirement Assoc	10/7/2022	20221007ADDI	Payroll accrual		0 \$ 30.00
	Public Employees Retirement Assoc	10/7/2022	20221007ADPI	Payroll accrual		0 \$ 6,363.45
	Public Employees Retirement Assoc	10/7/2022	20221007ADPI	Payroll accrual		0 \$ 467.18
	Public Employees Retirement Assoc	10/7/2022	20221007ADPI	Payroll accrual		0 \$ 609.33
	Public Employees Retirement Assoc	10/7/2022	20221007AFDC	DCP Benefit		0 \$ 30.00
	Public Employees Retirement Assoc	10/7/2022	20221007AFPE	PERA Benefit		0 \$ 7,342.40
	Public Employees Retirement Assoc	10/7/2022	20221007AFPE	PERA Benefit		0 \$ 539.05
	Public Employees Retirement Assoc	10/7/2022	20221007AFPE	PERA Benefit		0 \$ 703.09
202200285	Internal Revenue Service	10/7/2022	20221007BDFI	Payroll accrual		0 \$ 79.37
	Internal Revenue Service	10/7/2022	20221007BDFI	Payroll accrual		0 \$ 19.41
	Internal Revenue Service	10/7/2022	20221007BDM	Payroll accrual		0 \$ 18.56
	Internal Revenue Service	10/7/2022	20221007BFFI	FICA Benefit		0 \$ 79.37
	Internal Revenue Service	10/7/2022	20221007BFM	Medicare Benefit		0 \$ 18.56
202200286	MINNESOTA REVENUE	10/7/2022	20221007BDSI	Payroll accrual		0 \$ 11.85
202200287	MN Teachers Retirement Associatic	10/7/2022	20221007BDTF	Payroll accrual		0 \$ 50.72
	MN Teachers Retirement Associatic	10/7/2022	20221007BFTR	TRA Benefit		0 \$ 57.82
202200288	Public Employees Retirement Assoc	10/7/2022	20221007BDPI	Payroll accrual		0 \$ 28.61
	Public Employees Retirement Assoc	10/7/2022	20221007BFPE	PERA Benefit		0 \$ 33.01
202200289	COUNTY MARKET	10/3/2022	Beth's c/c0000	Credit Card Payment AP Invoice.		0 \$ 18.06
202200290	DOLLAR TREE	10/3/2022	Beth's c/c0000	PALS General Supplies	5002300007	\$ 45.00
202200291	MN Drivers Manuals.com	10/3/2022	Beth's c/c0000	Drivers Manuals	5002300009	\$ 96.22

Payables Summary
October 17, 2022

Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
202200292-	BMO	10/3/2022		Credit Card Payment AP		0
202200418		10/3/2022				\$ 29,717.58
202200419	MN DEPT OF REVENUE	10/10/2022	2022 3rd Qtr	2022 3rd Qtr Sales Tax		0 \$ 24.00
	MN DEPT OF REVENUE	10/10/2022	2022 3rd Qtr	2022 3rd Qtr Sales Tax		0 \$ 18.15
	MN DEPT OF REVENUE	10/10/2022	2022 3rd Qtr	2022 3rd Qtr Sales Tax		0 \$ 11.35
	MN DEPT OF REVENUE	10/10/2022	2022 3rd Qtr	2022 3rd Qtr Sales Tax		0 \$ 40.50
202200420	DELTA DENTAL	10/4/2022	CNS000105825	October Premium		0 \$ 6,295.96
202200423	MN PEIP	10/11/2022	1222043	October Premium		0 \$ 118,596.64
202200424	MN PEIP	10/11/2022	1227660	November Premium		0 \$ 107,585.12
222300008	MN DEPT OF EDUCATION	9/30/2022	714063	Overdraw 21-22 FT433-000		0 \$ 238.74
222300009	Ness, Chelsea	10/13/2022	ERIN20221005	9/6/2022-9/30/2022		0 \$ 15.98
222300010	Peterson, Paul	10/13/2022	ERIN20220919	8/24/2022 Special Education Training at Mt. Iron Buhl HS.		0 \$ 94.00
	Peterson, Paul	10/13/2022	ERIN20221003	9/1/2022-9/30/2022 Homebased travel.		0 \$ 15.63
222300011	Wilson, June	10/13/2022	ERIN20221003	9/6/2022-9/30/2022 Bus garage to FHS		0 \$ 19.84
TOTAL						\$ 785,621.21

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

**BOARD POLICY 722
Public Data **And Data Subject** Requests**

Adopted ___ June 2018 ___

Revised ___ October 2022 ___

*[Note: School districts are required by statute to establish procedures consistent with the Minnesota Government Data Practices Act for public data requests **and data subject requests.**]*

I. PURPOSE

The school district recognizes its responsibility relative to the collection, maintenance, and dissemination of public data as provided in state statutes.

II. GENERAL STATEMENT OF POLICY

The school district will comply with the requirements of the Minnesota Government Data Practices Act, Minn. Stat. Ch. 13 (MGDPA), and Minn. Rules Parts 1205.0100-1205.2000 in responding to requests for public data.

III. DEFINITIONS

A. Confidential Data on Individuals

Data made not public by statute or federal law applicable to the data and are inaccessible to the individual subject of those data.

B. Data on Individuals

All government data in which any individual is or can be identified as the subject of that data, unless the appearance of the name or other identifying data can be clearly demonstrated to be only incidental to the data and the data are not accessed by the name or other identifying data of any individual.

C. Data Practices Compliance Officer

The data practices compliance official is the designated employee of the school district to whom persons may direct questions or concerns regarding problems in obtaining access to data or other data practices problems. The responsible authority may be the data practices compliance official.

AD. Government Data

~~“Government data” means all recorded information that the school district has, including paper, email, flash drives, CDs, DVDs, photographs, etc.~~

All data collected, created, received, maintained or disseminated by any government entity regardless of its physical form, storage media, or conditions of use.

E. Individual

“Individual” means a natural person. In the case of a minor or an incapacitated person as defined in Minnesota Statutes section 524.5-102, subdivision 6, “individual” includes a parent or guardian or an individual acting as a parent or guardian in the absence of a parent or guardian, except that the responsible authority shall withhold data from parents or guardians, or individuals acting as parents or guardians in the absence of parents or guardians, upon request by the minor if the responsible authority determines that withholding the data would be in the best interest of the minor.

BF. Inspection

“Inspection” means the visual inspection of paper and similar types of government data. Inspection does not include printing copies by the school district, unless printing a copy is the only method to provide for inspection of the data. For data stored in electronic form and made available in electronic form on a remote access basis to the public by the school district, inspection includes remote access to the data by the public and the ability to print copies of or download the data on the public’s own computer equipment.

G. Not Public Data

Any government data classified by statute, federal law, or temporary classification as confidential, private, nonpublic, or protected nonpublic.

H. Nonpublic Data

Data not on individuals made by statute or federal law applicable to the data: (a) not accessible to the public; and (b) accessible to the subject, if any, of the data.

I. Private Data on Individuals

Data made by statute or federal law applicable to the data; (a) not public; and (b) accessible to the individual subject of those data.

J. Protected Data on Individuals

Data not on individuals made by statute or federal law applicable to the data (a) not public and (b) not accessible to the subject of the data.

€K. Public Data

~~“Public data” means~~ All government data collected, created, received, maintained, or disseminated by the school district, unless classified by statute, temporary classification pursuant to statute, or federal law, as nonpublic or protected nonpublic; or, with respect to data on individuals, as private or confidential.

L. Public Data Not on Individuals

Data accessible to the public pursuant to Minnesota Statutes section 13.03.

M. Public Data on Individuals

Data accessible to the public in accordance with the provisions of section 13.03.

ĐN. Responsible Authority

~~“Responsible authority” means~~ The individual designated by the school board as the individual responsible for the collection, use, and dissemination of any set of data on individuals, government data, or summary data, unless otherwise provided by state law. Until an individual is designated by the school board, the responsible authority is the superintendent.

€O. Summary Data

“Summary data” means statistical records and reports derived from data on individuals but in which individuals are not identified and from which neither their identities nor any other characteristic that could uniquely identify an individual is ascertainable. Unless classified pursuant to Minnesota Statutes section 13.06, another statute, or federal law, summary data is public.

IV. REQUESTS FOR PUBLIC DATA

- A. All requests for public data must be made in writing directed to the responsible authority.
1. A request for public data must include the following information:
 - a. Date the request is made;
 - b. A clear description of the data requested;
 - c. Identification of the form in which the data is to be provided (e.g., inspection, copying, both inspection and copying, etc.); and
 - d. Method to contact the requestor (such as phone number, address, or email address).
 2. ~~A requestor is not required to explain the reason for the data request. Unless specifically authorized by statute, the school district may not require persons to identify themselves, state a reason for, or justify a request to gain access to public government data. A person may be asked to provide certain identifying or clarifying information for the sole purpose of facilitating access to the data.~~
 3. The identity of the requestor is public, if provided, but cannot be required by the government entity.
 4. The responsible authority may seek clarification from the requestor if the request is not clear before providing a response to the data request.
- B. The responsible authority will respond to a data request at reasonable times and places as follows:
1. The responsible authority will notify the requestor in writing as follows:
 - a. The requested data does not exist; or
 - b. The requested data does exist but either all or a portion of the data is not accessible to the requestor; or
 - (1) If the responsible authority determines that the requested data is classified so that access to the requestor is denied, the responsible authority will inform the requestor of the determination in writing, as soon thereafter as possible, and shall cite the specific statutory section, temporary

classification, or specific provision of federal law on which the determination is based.

(2) Upon the request of a requestor who is denied access to data, the responsible authority shall certify in writing that the request has been denied and cite the specific statutory section, temporary classification, or specific provision of federal law upon which the denial was based.

c. The requested data does exist and provide arrangements for inspection of the data, identify when the data will be available for pick-up, or indicate that the data will be sent by mail. If the requestor does not appear at the time and place established for inspection of the data or the data is not picked up within ten (10) business days after the requestor is notified, the school district will conclude that the data is no longer wanted and will consider the request closed.

2. The school district's response time may be affected by the size and complexity of the particular request, including necessary redactions of the data, and also by the number of requests made within a particular period of time.
3. The school district will provide an explanation of technical terminology, abbreviations, or acronyms contained in the responsive data on request.
4. The school district is not required by the MGDPA to create or collect new data in response to a data request, or to provide responsive data in a specific form or arrangement if the school district does not keep the data in that form or arrangement.
5. The school district is not required to respond to questions that are not about a particular data request or requests for data in general.

V. REQUEST FOR SUMMARY DATA

- A. A request for the preparation of summary data shall be made in writing directed to the responsible authority.
1. A request for the preparation of summary data must include the following information:
 - a. Date the request is made;
 - b. A clear description of the data requested;

- c. Identify the form in which the data is to be provided (e.g., inspection, copying, both inspection and copying, etc.); and
 - d. Method to contact requestor (phone number, address, or email address).
- B. The responsible authority will respond within ten (10) business days of the receipt of a request to prepare summary data and inform the requestor of the following:
 - 1. The estimated costs of preparing the summary data, if any; and
 - 2. The summary data requested; or
 - 3. A written statement describing a time schedule for preparing the requested summary data, including reasons for any time delays; or
 - 4. A written statement describing the reasons why the responsible authority has determined that the requestor's access would compromise the private or confidential data.
- C. The school district may require the requestor to pre-pay all or a portion of the cost of creating the summary data before the school district begins to prepare the summary data.

VI. DATA BY AN INDIVIDUAL DATA SUBJECT

- A. Collection and storage of all data on individuals and the use and dissemination of private and confidential data on individuals shall be limited to that necessary for the administration and management of programs specifically authorized by the legislature or local governing body or mandated by the federal government.
- B. Private or confidential data on an individual shall not be collected, stored, used, or disseminated by the school district for any purposes other than those stated to the individual at the time of collection in accordance with Minnesota Statutes section 13.04, except as provided in Minnesota Statutes section 13.05, subdivision 4.
- C. Upon request to the responsible authority or designee, an individual shall be informed whether the individual is the subject of stored data on individuals, and whether it is classified as public, private, or confidential. Upon further request, an individual who is the subject of stored private or public data on individuals shall be shown the data without any charge and, if desired, shall be informed of the content and meaning of that data.

- D. After an individual has been shown the private data and informed of its meaning, the data need not be disclosed to that individual for six months thereafter unless a dispute or action pursuant to this section is pending or additional data on the individual has been collected or created.
- E. The responsible authority or designee shall provide copies of the private or public data upon request by the individual subject of the data. The responsible authority or designee may require the requesting person to pay the actual costs of making and certifying the copies.
- F. The responsible authority or designee shall comply immediately, if possible, with any request made pursuant to this subdivision, or within ten days of the date of the request, excluding Saturdays, Sundays, and legal holidays, if immediate compliance is not possible.
- G. An individual subject of the data may contest the accuracy or completeness of public or private data. To exercise this right, an individual shall notify in writing the responsible authority describing the nature of the disagreement. The responsible authority shall within 30 days either: (1) correct the data found to be inaccurate or incomplete and attempt to notify past recipients of inaccurate or incomplete data, including recipients named by the individual; or (2) notify the individual that the authority believes the data to be correct. Data in dispute shall be disclosed only if the individual's statement of disagreement is included with the disclosed data.
- H. The determination of the responsible authority may be appealed pursuant to the provisions of the Administrative Procedure Act relating to contested cases. Upon receipt of an appeal by an individual, the commissioner shall, before issuing the order and notice of a contested case hearing required by Minnesota Statutes chapter 14, try to resolve the dispute through education, conference, conciliation, or persuasion. If the parties consent, the commissioner may refer the matter to mediation. Following these efforts, the commissioner shall dismiss the appeal or issue the order and notice of hearing.
- I. Data on individuals that have been successfully challenged by an individual must be completed, corrected, or destroyed by a government entity without regard to the requirements of Minnesota Statutes section 138.17.
- J. After completing, correcting, or destroying successfully challenged data, the school district may retain a copy of the commissioner of administration's order issued under Minnesota Statutes chapter 14 or, if no order were issued, a summary of the dispute between the parties that does not contain any particulars of the successfully challenged data.

VII. REQUESTS FOR DATA BY AN INDIVIDUAL SUBJECT OF THE DATA

- A. All requests for individual subject data must be made in writing directed to the responsible authority.
- B. A request for individual subject data must include the following information:
 - 1. Statement that one is making a request as a data subject for data about the individual or about a student for whom the individual is the parent or guardian;
 - 2. Date the request is made;
 - 3. A clear description of the data requested;
 - 4. Proof that the individual is the data subject or the data subject's parent or guardian;
 - 5. Identification of the form in which the data is to be provided (e.g., inspection, copying, both inspection and copying, etc.); and
 - 6. Method to contact the requestor (such as phone number, address, or email address).
- C. The identity of the requestor of private data is private.
- D. The responsible authority may seek clarification from the requestor if the request is not clear before providing a response to the data request.
- E. Policy 515 (Protection and Privacy of Pupil Records) addresses requests of students or their parents for educational records and data.

VIII. COSTS

- A. Public Data
 - 1. The school district will charge for copies provided as follows:
 - a. 100 or fewer pages of black and white, letter or legal sized paper copies will be charged at 25 cents for a one-sided copy or 50 cents for a two-sided copy.
 - b. More than 100 pages or copies on other materials are charged based upon the actual cost of searching for and retrieving the data and making the copies or electronically sending the data, unless the cost is specifically set by statute or rule.

- (1) The actual cost of making copies includes employee time, the cost of the materials onto which the data is copied (paper, CD, DVD, etc.), and mailing costs (if any).
 - (2) Also, if the school district does not have the capacity to make the copies, e.g., photographs, the actual cost paid by the school district to an outside vendor will be charged.
2. All charges must be paid for in cash in advance of receiving the copies.

[Note: the district should identify the payment methods that it will accept.]

B. Summary Data

1. Any costs incurred in the preparation of summary data shall be paid by the requestor prior to preparing or supplying the summary data.
2. The school district may assess costs associated with the preparation of summary data as follows:
 - a. The cost of materials, including paper, the cost of the labor required to prepare the copies, any schedule of standard copying charges established by the school district, any special costs necessary to produce such copies from a machine-based record-keeping system, including computers and microfilm systems;
 - b. The school district may consider the reasonable value of the summary data prepared and, where appropriate, reduce the costs assessed to the requestor.

C. Data Belonging to an Individual Subject

1. The responsible authority or designee may require the requesting person to pay the actual costs of making and certifying the copies.

The responsible authority shall not charge the data subject any fee in those instances where the data subject only desires to view private data.

The responsible authority or designee may require the requesting person to pay the actual costs of making and certifying the copies. Based on the factors set forth in Minnesota Rule 1205.0300, subpart 4, the school district determines that a reasonable fee would be the

charges set forth in section VIII.A of this policy that apply to requests for data by the public.

2. The school district may not charge a fee to search for or to retrieve educational records of a child with a disability by the child's parent or guardian or by the child upon the child reaching the age of majority.

IX. ANNUAL REVIEW AND POSTING

- A. The responsible authority shall prepare a written data access policy and a written policy for the rights of data subjects (including specific procedures the school district uses for access by the data subject to public or private data on individuals). The responsible authority shall update the policies no later than August 1 of each year, and at any other time as necessary to reflect changes in personnel, procedures, or other circumstances that impact the public's ability to access data.
- B. Copies of the policies shall be easily available to the public by distributing free copies to the public or by posting the policies in a conspicuous place within the school district that is easily accessible to the public or by posting them on the school district's website.

Data Practices Contacts

Responsible Authority:

Kevin Grover, Superintendent
1515 11th Street, Int'l Falls, MN 56649
218-283-2571 ext. 1112, kgrover@isd361.k12.mn.us

Data Practices Compliance Official:

Tim Everson, Principal
1515 11th Street, Int'l Falls, MN 56649
218-283-2571 ext. 1104, teverson@isd361.k12.mn.us

Data Practices Designee(s):

Melissa Tate, Principal
1414 15th Avenue, Int'l Falls, MN 56649
218-283-2571 ext. 1232, mtate@isd361.k12.mn.us

Legal References: Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)
Minn. Stat. § 13.01 (Government Data)

Minn. Stat. § 13.02 (Definitions)
Minn. Stat. § 13.025 (Government Entity Obligation)
Minn. Stat. § 13.03 (Access to Government Data)
Minn. Stat. § 13.04 (Rights of the Subjects to Data)
Minn. Stat. § 13.05 (Duties of Responsible Authority)
Minn. Stat. § 13.32 (Educational Data)
Minn. Rules Part 1205.0300 (Access to Public Data)
Minn. Rules Part 1205.0400 (Access to Private Data)

Cross References: MSBA/MASA Model Policy 406 (Public and Private Personnel Data)
MSBA/MASA Model Policy 515 (Protection and Privacy of Pupil Records)

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

**BOARD POLICY 533
Wellness**

Adopted ___ By Reference ___

Revised ___ October 2022 ___ (ISD 361 version)

[Note: All school districts that participate in the National School Lunch and School Breakfast Programs are required by the Healthy, Hunger-Free Kids Act of 2010 (Act) to have a wellness policy that includes standards and nutrition guidelines for foods and beverages made available to students on campus during the school day, as well as specific goals for nutrition promotion and education, physical activity, and other school-based activities that promote student wellness. The Act requires the involvement of parents, students, representatives of the school food authority, teachers of physical education, school health professionals, the school board, school administrators, and the public in the development, implementation, and periodic review and update of the wellness policy. The Act also requires a plan for measuring implementation of the policy and reporting wellness policy content and implementation issues to the public, as well as the designation of at least one person charged with responsibility for the implementation and oversight of the wellness policy to ensure the school district is in compliance with the policy.]

I. Purpose

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

II. General Statement of Policy

A. The school board recognizes that nutrition promotion and education, physical activity, and other school-based activities that promote student wellness are essential components of the educational process and that good health promotes student attendance and academic achievement.

B. The school district has a responsibility to foster a climate that encourages

students to maintain healthy lifelong eating habits, physical activity, and social and emotional health.

C. The school district encourages the involvement of members of the public in the development, implementation, and periodic review and update of the school district's Wellness policy.

D. Children need access to healthy foods, opportunities, support and encouragement to be physically active on a daily basis, in order to grow, learn, and thrive.

E. Qualified nutrition service personnel will provide students with access to a variety of affordable, nutritious, and appealing foods that meet the health and nutrition needs of students; make reasonable efforts to accommodate the religious, ethnic, and cultural diversity of the student body in meal planning; and provide clean, safe, and pleasant meal settings and adequate time for students to eat.

F. All students in grades K-12 will have opportunities, support and encouragement to be physically active on a regular basis.

III. Definitions

A. "Campus" means areas or vehicles that are owned or leased by the school and used at any time for school-related activities, including but not limited to inside and outside of school buildings, school buses and other vehicle used to transport students, athletic fields, stadiums, and parking lots.

B. "Food and beverage marketing" means advertising and other promotions of and/or beverages in schools. Food and beverage marketing may include oral, written or graphic statements made for the purpose of promoting the sale of a food or beverage product made by a producer, manufacturer, seller or any other entity with a commercial interest in a product.

C. "School day" means the time between midnight to thirty minutes after the end of the instructional day, per USDA Guidelines.

D. "Triennial" means recurring every three years.

IV. Wellness Goals

A. Nutrition Promotion and Education

1. The school district will encourage and support healthy eating by students and engage in nutrition promotion that is:

a. offered as part of a comprehensive program designed to provide students with the knowledge and skills necessary to promote and protect their health;

b. part of health education classes as well as classroom instruction in subjects such as math, science, language arts, social sciences, and elective subjects, where appropriate; and

c. enjoyable, developmentally appropriate, culturally relevant, and includes participatory activities such as contests, promotions, taste testing, and field trips.

2. Through district curriculum, the school district will provide nutrition education that follows national and state standards, and focuses on understanding the relationship between personal behavior and individual health, as well as on the impact of food choices.

3. The school district will encourage all students to make age appropriate, healthy selections of foods and beverages, including those sold individually outside the reimbursable school meal programs, such as in vending machines, for fundraising purposes, at concession stands, and in student stores.

B. Physical Activity and Education

1. Students need opportunities for daily physical activity, and to learn to embrace healthy lifestyles and physical activity as personal behaviors. Toward that end, health and physical education will reinforce the knowledge and self-management skills needed to maintain a healthy lifestyle and reduce sedentary activities.

2. Opportunities for physical activity may be incorporated into other subject lessons, where appropriate.

3. Classroom teachers may provide short physical activity breaks between lessons or classes, as appropriate.

4. To the extent possible, classroom teachers are encouraged to use physical activity as a reward or incentive and not to withhold physical activity as punishment.

5. Through district curriculum, the district will provide opportunities to strengthen the skills and knowledge needed to maintain a healthy lifestyle through the district's physical education and health curricula, aligned with national and state standards.

6. The district will make appropriate accommodations to allow for equitable participation for all students and will strive to adapt physical education classes and equipment to meet the needs of students.

C. Other School-Based Activities to Promote Student Wellness

1. The school district will integrate well-ness activities across the entire school setting.

2. The school district will coordinate and integrate other initiatives related to physical activity, physical education, nutrition and other well-ness components so all efforts are complementary, not duplicative, and work towards the same set of goals and objectives, promoting students well-being, optimal development and strong education outcomes.

3. The district will offer (or collaborate with the community to offer) competitive and noncompetitive physical activity outside of the classroom that will foster participation by students.

D. Communications with Parents

1. The school district recognizes that parents and guardians have a primary role in promoting their children's health and well-being.

2. The school district will support parents' efforts to provide a healthy diet and daily physical activity for their children.

3. The school district encourages parents to pack healthy lunches and snacks and refrain from including beverages and foods without nutritional value.

4. The school district will provide information on district and/or community resources for those families facing food insecurity.

5. The school district will provide information to parents about physical education and other school-based opportunities and will support parents' efforts to provide their children with opportunities to be physically active outside of school.

V. Standards and Nutrition Guidelines

A. School Meals

1. The school district will provide healthy and safe school meal programs that comply with all applicable federal, state, and local laws, rules and

regulations.

2. Nutrition service personnel will provide students with access to a variety of affordable, nutritious, and appealing foods that meet the health and nutrition needs of students.
3. Nutrition service personnel will try to accommodate the religious, ethnic and cultural diversity of the student body in meal planning.
4. Nutrition service personnel will provide clean, safe, and pleasant settings and adequate time for students to eat.
5. Nutrition service personnel will take every measure to ensure that student access to foods and beverages meets or exceeds all applicable federal, state, and local laws, rules, and regulations and that reimbursable school meals meet USDA nutrition standards.
6. Nutrition services personnel shall adhere to all federal, state, and local food safety and security guidelines.
7. The school district will make every effort to eliminate any social stigma attached to, and prevent the overt identification of, students who are eligible for free and reduced-price school meals.
8. The school district will provide students access to handwashing or hand sanitizing before they eat meals and snacks.
9. The school district will make every effort to provide students with sufficient time to eat after sitting down for school meals and will schedule meal periods at appropriate times during the school day: between 11:00 a.m. and 2:00 P.M.
 - a. Lunch will follow recess period when possible to better support learning and healthy eating.
10. The school district will encourage that meals be available to students when participating in tutoring, clubs, or organizational meetings or activities occurring during scheduled school day mealtimes.

B. School Nutrition Service Program/Personnel

1. The school district shall designate the Food Service Director to be responsible for the school district's nutrition service program, whose duties shall include the creation of nutrition guidelines and procedures for the selection of foods and beverages made available on campus to ensure food and beverage choices are consistent with current USDA Guidelines.

2. As part of the school district's responsibility to operate a nutrition service program, the school district will provide continuing professional development for all nutrition service personnel in schools.

C. Competitive Foods and Beverages

1. All foods and beverages sold on school grounds during the school day to students, outside of reimbursable meals, are considered "competitive foods." Competitive foods include items sold a la carte in the cafeteria from vending machines, school stores and for in-school fundraisers.

2. All competitive foods will meet or exceed the USDA Smart Snacks in School (Smart Snacks) nutrition standards and any applicable state nutrition standards. Smart Snacks aim to improve student health and well-being, increase consumption of healthful foods during the school day, and create an environment that reinforces the development of healthy eating habits.

3. After school programs must also comply with the school district's nutrition standards unless they are reimbursable under the USDA school meals program, in which case they must comply with all applicable USDA standards.

D. Other Foods and Beverages Made Available to Students

1. Student wellness will be a consideration for all foods offered, but not sold, to students on the school campus, including those foods provided through:

a. Celebrations and parties. The school district will provide a list of healthy party ideas to parents and teachers, including non-food celebration ideas.

b. Classroom snacks brought by parents. The school district will provide to parents a list of suggested foods and beverages that meet Smart Snacks nutrition standards. **NO HOMEMADE SNACKS, FOCUS ON PREPACKAGED, FRUITS/VEGGIES ALL WITH NUTRITION/INGREDIENT LABELS.**

2. Rewards and incentives. If foods or beverages are used as rewards for academic performance or good behavior, schools will encourage those that meet USDA Smart Snacks nutrition standards and will not withhold foods or beverages as punishment unless this practice is allowed by a student's individual education plan or behavior intervention plan.

3. Caution will be exercised when offering foods and materials that may cause allergic reactions. The use of non-food rewards and celebrations is encouraged. Foods brought from outside sources that are to be provided to the entire class may only include fresh produce or pre-packaged and store-bought items. Food items must also include nutrition and ingredient information.

4. Fundraising. The school district will encourage healthy fundraising activities.

5. The school district will support and encourage requirements that foods made available on campus outside of the school day (including, but not limited to, concessions, school stores, vending and other instances where food or beverages are provided or sold) meet USDA Child Nutrition Standards.

6. To promote hydration, free, safe, unflavored drinking water will be available to all students throughout the school day and at every school campus.

a. The district will make drinking water available where school meals are served during meal times.

E. Food and Beverage Marketing in Schools

1. School-based marketing will be consistent with nutrition education and health promotion.

2. Schools will restrict food and beverages marketing to the promotion of only those foods and beverages that meet the Smart Snacks nutrition standards.

VI. Wellness Leadership and Community Involvement

A. Wellness Coordinator

1. The Food Service Director shall serve as the wellness coordinator. The wellness coordinator will oversee the school district's wellness-related activities and ensure that each school implements the policy.

2. The principal or designee of each school district building will ensure compliance within the school and, upon request, will report to the wellness coordinator regarding Wellness Policy compliance.

B. Public Involvement

1. The wellness coordinator will permit parents, students, representatives of the school food authority, teachers of physical education, school health professionals, the school board, school administrators, and the general public to participate in the development, implementation and periodic review and update of the wellness policy.

2. The wellness coordinator will hold meetings for the purpose of discussing the development, implementation, and periodic review and update of the wellness policy. All meeting dates and times will be posted on the school district's website and will be open to the public.

C. The superintendent will convene and facilitate development of and updates to the wellness policy, and will ensure each school's compliance with the policy.

VII. Policy Implementation and Monitoring

A. Implementation and Publication

1. Upon approval by the school board, the Wellness Policy will be implemented throughout the school district.

2. The school district will post its Wellness Policy on its website.

B. Annual Reporting

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

C. Triennial Assessment

1. At least once every three years, the school district will evaluate compliance with the Wellness Policy to assess the implementation of the policy and create a report that includes the following information:

a. The extent to which schools under the jurisdiction of the school district are in compliance with the Wellness Policy; and

b. The extent to which the school district's Wellness Policy compares to model local wellness policies; and

c. A description of the progress made in attaining the goals of the school district's Wellness policy.

2. The Wellness Coordinator will be responsible for conducting the

triennial assessment.

3. The triennial assessment report shall be posted on the school district's website or otherwise made available to the public.

D. Recordkeeping

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

1. The school district's written Wellness Policy.
2. Documentation demonstrating the community's involvement in the Wellness Policy development and implementation processes.
3. Documentation demonstrating compliance with community requirements, including requirements to make the local school wellness policy and triennial assessment available to the public.

Legal References:

Minn.Stat. § 121A.215 (Local School District Wellness Policy)
42 U.S.C. § 1751 et seq. (Healthy and Hunger-Free Kids Act)
P.L. 108-265 (2004) § 204 (Local School Wellness Policy)
42 U.S.C. § 1771 et seq. (Child Nutrition Act)
7 U.S.C. § 5341 (Establishment of Dietary Guidelines)
7 C.F.R. § 210.10 (School Lunch Program Regulations)
7 C.F.R. § 220.8 (School Breakfast Program Regulations)
42 U.S.C. § 1751 et seq. (Richard B. Russell National School Lunch Act)

Local Resources:

Minnesota Department of Education
Minnesota Department of Health
County Health Departments
Action for Healthy Kids Minnesota
United States Department of Agriculture
Wellness Policy – ISD 361

Appendix A – CLASSROOM AND SCHOOL CELEBRATIONS

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

- 1) Consider non-food choices for classroom parties, presentations or celebrations. Non-food celebrations are enjoyed by students who are diabetic, suffer from allergies, or have been taught at home to avoid

unhealthy food. Non-food parties teach students wonderful ways of celebrating without “empty calorie” snacks. Kids love fun, constructive activities that promote health and creativity. Non-food celebrations can include playing games, making crafts or purchasing class books.

2) Ideas for healthier snacks:

100% fruit juice fresh fruit with yogurt dipping sauce
 String cheese
 Fresh vegetable tray or baby carrots with dip
 Dole 100% fruit bars
 Microwave popcorn (low fat/low sodium)
 Pretzels/soft pretzel bites graham or animal crackers
 Flavored water
 Low-fat pudding cups
 Yogurt or yogurt parfaits
 Angel food cake with fruit toppings
 Granola bars or breakfast bars
 Fruit and cheese kabobs
 Whole grain tortilla chips with salsa
 Whole grain crackers and reduced fat cheese
 Frozen fruit or fruit cups
 Packaged “100” calorie snacks
 Trail mixture of pretzels, dried fruit and whole grain low-sugar cereals; NO PEANUTS
 Fresh apple slices with caramel or yogurt dip
 Bananas & strawberries and chocolate syrup as a dip

Appendix B – NON-FOOD REWARDS AND PRIZES

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

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

Elementary School:

Ask parents to donate inexpensive items for a treasure chest
 Stickers
 Pencils
 Pens and markers
 Erasers

Bookmarks
Books
Rulers
Trinkets
Magnets
Frisbees
Activity/game sheets
Board games
Notebooks
Temporary tattoos
Bubbles
Paper
Key chains
Rings
Other incentives:
Reading time
Extra recess
Extra credit
Extra art time
Computer time
"Teach" class
Be the "helper"
Sit by friends
Listen to music
Have free choice time
Eat lunch with the teacher or principal
Listen to a book on tape
Take things to the office
Dance to favorite music in the classroom

Appendix C– CONCESSIONS

Here are some healthy options for concession stands:

Dairy/Protein

String cheese
Cheese sticks
Trail mix
Hard-cooked eggs

Frozen Food

100% frozen juice bars
Frozen low fat yogurt
Cottage cheese (4oz cups)
Yogurt

Hot Foods

Tacos/burritos (chicken or black bean w/toppings)
Baked potato with toppings
Vegetable or cheese pizza

Soup (broth based)

Fruits/Vegetables

Fresh fruit with dip

Fresh vegetables with dip

Fruit cups

Salsa

Applesauce

Grains

Oatmeal packets

Mini bagels

Soft pretzels

Whole wheat crackers

Popcorn (made with non-trans fat oil)

Vanilla wafers/animal crackers

Granola type bars; kashi bars

Nutrigrain bars

Milk

KIND bars

Clif bars

Baked chips

Pita chips

Sun chips

Whole wheat buns, tortillas, etc.

Beverages

Water

Zero calorie flavored water

100% fruit juice

Vegetable juice

Fresca

G2

Smoothies

Apple cider

Coffee

Hot chocolate/sugar free hot chocolate

Other low calorie or sugar free beverages such as SOBE or Vitamin water

Bronco Arena Concession Rental Agreement

This agreement is between International Falls Public Schools, ISD #361, hereinafter referred to as "ISD #361" and the International Falls Recreation Hockey Association, hereinafter referred to as the "Lessee".

The Lessee will use ISD #361 Bronco Arena Concession stand for the events set forth in the following agreement which is agreed to by the Lessee and ISD #361.

1. **CONCESSION STAND USE AND OPERATION:** The Lessee shall have the right to operate the Bronco Arena Concession stand during ISD #361 varsity hockey games and Recreation Hockey games. The Lessee shall have the right during these events to sell food, non-alcoholic beverages, souvenirs and convenience items.

The Lessee may upon written request to the Superintendent request to operate the Bronco Arena Concession during events not covered under this agreement. Upon written approval by the Superintendent of Schools the additional events will added as "Schedule A – Additional Events" that are covered under the terms of this agreement.

The Lessee shall designate a manager who shall have responsibility for the Bronco Arena Concession stand and can act on behalf of the Lessee in all matters relating to the management of the concessions. The name of said manager will be provided in by August 1st to the Superintendent of Schools.

2. **TERM:** The term of this agreement shall be for one year from August 1, 2022 until July 31, 2023 for authorized events per section 1.
3. **RENTAL FEE:** The rental fee for Arena Concession stand will \$600.00. Payment is due upon invoice, made payable to ISD 361 and sent to the attention of Accounts Receivable at:
International Falls Public Schools, ISD 361
1515 11th Street
International Falls MN 56649
4. **RESPONSIBILITY:** All activities must have appropriate adult supervision. The Lessee agrees and will be responsible for any damage to the facility by the Lessee or the Lessee's agents, assigns, or participants in any activity Lessee, controlled, or organized by the Lessee, or for activities over which the Lessee has control or for which purpose the space is leased.
5. **INDEMNITY:** The Lessee agrees to indemnify, save and hold harmless International Falls Public Schools, ISD #361 and all their officers, employees, and agents, individually and collectively, for any and all claims, demands, suits, causes of action, or judgments (including defense and other costs) any person had, now has, or may have in the future arising out of the Lessee's use and/or occupancy of the leased premises, including any and all incidences and occurrences which cause bodily injury, property damage, or death. International Falls Public Schools, ISD #361, assumes no liability for personal injury suffered by reason of the use of such school property pursuant to this agreement.

6. **INSURANCE AND INDEMNIFICATION:** Lessee agrees to assume all risk of and liability for and further agrees to defend, indemnify, and hold harmless - ISD #361 and its agents, officers, and employees, from and against any and all claims based on the vicarious liability of ISD #361 or its agents, officers, and employees, but not against claims based solely on ISD #361 comparative fault, negligence, or intentional misconduct. Lessee shall secure and keep in force during the entire term of the Event (from an insurance company, government self-insurance pool, or government self-retention fund authorized to do business in Minnesota ... singularly or collectively referred to, as the case may be, the "insurance carrier") a commercial general liability insurance policy or coverage ("policy") for any and all claims of any nature for bodily injury, property damage, personal and advertising injury, or other harm or loss arising out of or in connection with the Event(s).

The policy shall name ISD #361 (and including its agencies, officers, and employees) as an additional insured. Lessee shall furnish a certificate of insurance from the insurance carrier showing the endorsement naming ISD #361 as an additional insured to the policy with limits of liability of at least \$500,000 per person and \$1,500,000 per occurrence consistent with Minnesota Statute section 466.01, et seq. The policy must provide that the policy may not be canceled without 10 days prior written notice to ISD #361 and shall contain a "Waiver of Subrogation" (waiving any right of recovery the insurance carrier may have against ISD). The policy must provide that any fees, costs, expenses, or other charges for or related to the investigation or defense of any claim or suit shall be outside of (i.e., in addition to, without any cap or limit) any otherwise applicable limit of liability of the policy.

Lessee will deliver said certificate of insurance and endorsement to ISD #361 at least 5 days prior to the Event.

7. **ORDERLY USE:** The Lessee agrees that the Lessee and its employees, agents, volunteers, invitees and guest will comply with all directives of the school staff and policies of the school and all laws of the state of MN. These include, but are not limited to the following: a) No weapons on campus, b) No drugs or controlled substances on campus, c) No alcoholic beverages will be sold or consumed on campus, d) The use of tobacco substances is not allowed on campus including vaping.
8. **NO TRANSFER, ASSIGNMENT OR SUBLEASE:** The Lessee may not transfer or assign this agreement or sublet any part of said premises without the express written consent of the Superintendent of Schools.
9. **VIOLATION OF AGREEMENT:** If the Lessee violates any of the covenants of this agreement, the Superintendent of Schools, or his/her designee or the school principal, may, without notice to the Lessee, terminate the agreement and retake possession of the premises.
10. **ALTERATIONS/EQUIPMENT:** The Lessee will be provided a secure area within the Bronco Arena Concession stand area to store equipment, supplies and non-perishable food products. The Lessee may utilize all fixtures presently in the concession area. The Lessee must supply any additional equipment and supplies which they deem are needed. No alterations are to be made to school property without the written

consent of the Superintendent. Rental of facilities does not include use of school equipment which is not directly related to the operating of the Bronco Arena Concessions.

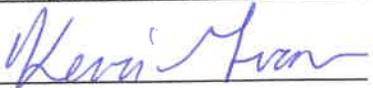
11. **CONFIRMATION OF AGREEMENT:** The agreement is not in force until signed by the Lessee, accepted and signed by the school official, and the amount designated as the Rental Fee has been received by ISD #361. The Lessee and the Superintendent shall retain fully executed copies of this document.
12. **CANCELLATION:** This agreement may be cancelled by ISD #361 at their discretion. In the event of an emergency, ISD #361 may use their discretion for cancellation of events. (example, inclement weather). If the school is closed due to weather, emergency, etc., all events and rentals are canceled until the schools are officially reopened.
13. **REMOVAL OF PROPERTY:** The Lessee is responsible for the removal of all of their supplies and materials used in conjunction with the event immediately upon its end. Those items not removed within 24 hours after the event date shall be disposed of by ISD #361 at the expense of the Lessee. ISD #361 shall assume no responsibility for these items before, during, or after the event. (Following individual events, food items should be stored away but each piece of equipment does not have to be permanently stored. Following the season, Recreation Hockey and the District will collaborate to remove items that should not be left out for the summer. Any other situation in which the district would rent the facility and items should be stored will be conveyed in advance to Recreation Hockey.)
14. **SECURITY:** The Lessee agrees to reimburse ISD #361 for employment of a sufficient number (as deemed necessary by the Superintendent, at his/her sole discretion) of duly authorized law enforcement officers for the purpose of maintaining order, protecting the public and school property, and enforcing regulations and laws of the state of MN, or to provide additional, sufficient security as deemed necessary by the Superintendent. The Lessee will not be permitted to use the school property if the Lessee fails to cooperate with law enforcement. This reimbursement shall be in addition to the rental fee. (Recreation Hockey is not responsible for any law enforcement coverage for any event covered under this agreement)
15. **PAYMENT FOR DAMAGES:** The Lessee agrees to pay costs of repair or replacement for damages, which may have occurred during the term of this agreement in order to restore the rented space or other parts of the campus affected by the event at a condition equal to that prior to the event.
16. **ADDITIONAL REGULATIONS AND CONDITIONS OF USE:** ISD #361, reserves the right to impose any additional rules or regulations, or to set special use arrangements, whether or not expressly provided herein, which may be necessary for the best interest of the school, and such regulations shall be binding upon the Lessee.
17. **PUBLIC SAFETY:** The Lessee agrees that at all times he/she/they will conduct activities with full regard to public safety, and will observe and abide by all applicable regulations. All portions of sidewalks, entries, doors, passages, halls, corridors, stairs, and all ways of access to public utilities shall be kept unobstructed by the Lessee. The Lessee is not to bring onto the premises any material, substance, equipment, or object,

which is likely to constitute a hazard to the property without the prior written consent of the school Superintendent.

18. CONTROL OF FACILITY AND RIGHT OF ENTRY: In renting the identified facilities to the Lessee, it is understood that ISD #361, does not relinquish the right to control the management thereof, and to enforce all necessary laws, rules, and regulations. Duly authorized representatives of International Falls Public Schools, ISD #361, may enter the premises without any restriction whatsoever.
19. CARE OF FACILITY: The Lessee shall not injure or deface the premises or any equipment therein. The Lessee shall not drive any nails, hooks, tacks, or screws into any part of the building, nor make any alterations of any kind to said facility.
20. CLEANING: The Lessee shall follow all MDH food safe handling requirements and recommendation best practices to maintain a clean and food safe concession area.
21. PARKING: Parking will be permitted only in areas designated for such use. Parking will not be permitted on grassed or landscaped areas.
22. PERMITS: Lessee shall obtain, at its sole cost and expense, any additional food permits and licenses that are necessary or required for Lessee's use of the Bronco Arena Concessions.
23. KEYS: Keys to buildings shall not be issued or loaned on any occasion to the Lessee. Doors to Bronco Arena will be opened and locked by ISD facilities personnel or other ISD #361 authorized representatives. Keys to the secured concession storage area will be issued to the Lessee at the start of agreement term. Keys to the storage area will be returned at the end of the agreement term. The cost of replacement keys or keys that are not returned at the end of the agreement term will be charged to the Lessee.

By their duly authorized signatures below, the parties agree to enter into and execute this Agreement as of the date of ISD's approving authority identified below.

Independent School District #361:

 10-3-2022

Superintendent / Date

International Falls Recreation Hockey Association:

President, Date

SCHEDULE A – ADDITIONAL EVENTS

The following date(s) are added to the original terms and conditions of the agreement signed and dated

10-3-2022: NLS

List date of event, description and date of Superintendent written approval:

- 1) Dates: August 8, 2022 through September 15, 2022
 - a. Days of Week: Monday through Thursday
 - b. Hours of Operation: 12:00 pm to 10:00 pm

- 2) Figure Skating Show (s)

POST
CONSPICUOUSLY

MINNESOTA DEPARTMENT OF HEALTH
625 Robert Street North, P.O. Box 64975
Environmental Health Division
St. Paul, Minnesota 55164-0975
(651) 201-4500

NOT TRANSFERABLE
AS TO PERSON
OR PLACE
Fee Paid: \$315.00
421

LICENSE NO. FBL-31767-44300 FOR THE OPERATION OF:

License Categories: Base Fee - FBL, Category 1 Establishment, Hospitality Fee

LICENSE PERIOD: January 1, 2022 THRU December 31, 2022

ISSUED TO:

International Falls Re Hockey Assn
501 13th Street
International Falls, Minnesota 56649

ESTABLISHMENT NAME:

Bronco Arena
1180 15th Avenue
International Falls, Minnesota 56649

License Type(s): Restaurant
County: Koochiching



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

09/06/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER		CONTACT NAME: Sharine House	
Northern Reliable Insurance Agency, Inc.		PHONE (A/C, No, Ext): (218) 283-4488	FAX (A/C, No): (218) 283-4438
1613 2nd Ave. W.		E-MAIL ADDRESS: sharine@northernreliable.com	
P.O. Box 753		INSURER(S) AFFORDING COVERAGE	
International Falls MN 56649		INSURER A : Auto-Owners Insurance Company	
INSURED		INSURER B :	
International Falls Rec Hockey Association		INSURER C :	
601 13th Street		INSURER D :	
International Falls MN 56649		INSURER E :	
		INSURER F :	

COVERAGES**CERTIFICATE NUMBER:** CL2281000513**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR		POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
		INSR	WVD					
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY	Y		182306-08586911-22	01/18/2022	01/18/2023	EACH OCCURRENCE	\$ 2,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
							MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 2,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						\$	
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person)	\$
	<input type="checkbox"/> OWNED AUTOS ONLY						BODILY INJURY (Per accident)	\$
	<input type="checkbox"/> HIRED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$
	<input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY							\$
	UMBRELLA LIAB						EACH OCCURRENCE	\$
	<input type="checkbox"/> OCCUR						AGGREGATE	\$
	EXCESS LIAB							\$
	<input type="checkbox"/> CLAIMS-MADE							\$
	DED <input type="checkbox"/> RETENTION \$ <input type="checkbox"/>							\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE	OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N	N/A				E.L. EACH ACCIDENT	\$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

International Falls School District #361 1515 Eleventh Street International Falls MN 56649	<p>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.</p> <p>AUTHORIZED REPRESENTATIVE</p> <p><i>Sharine House</i></p>
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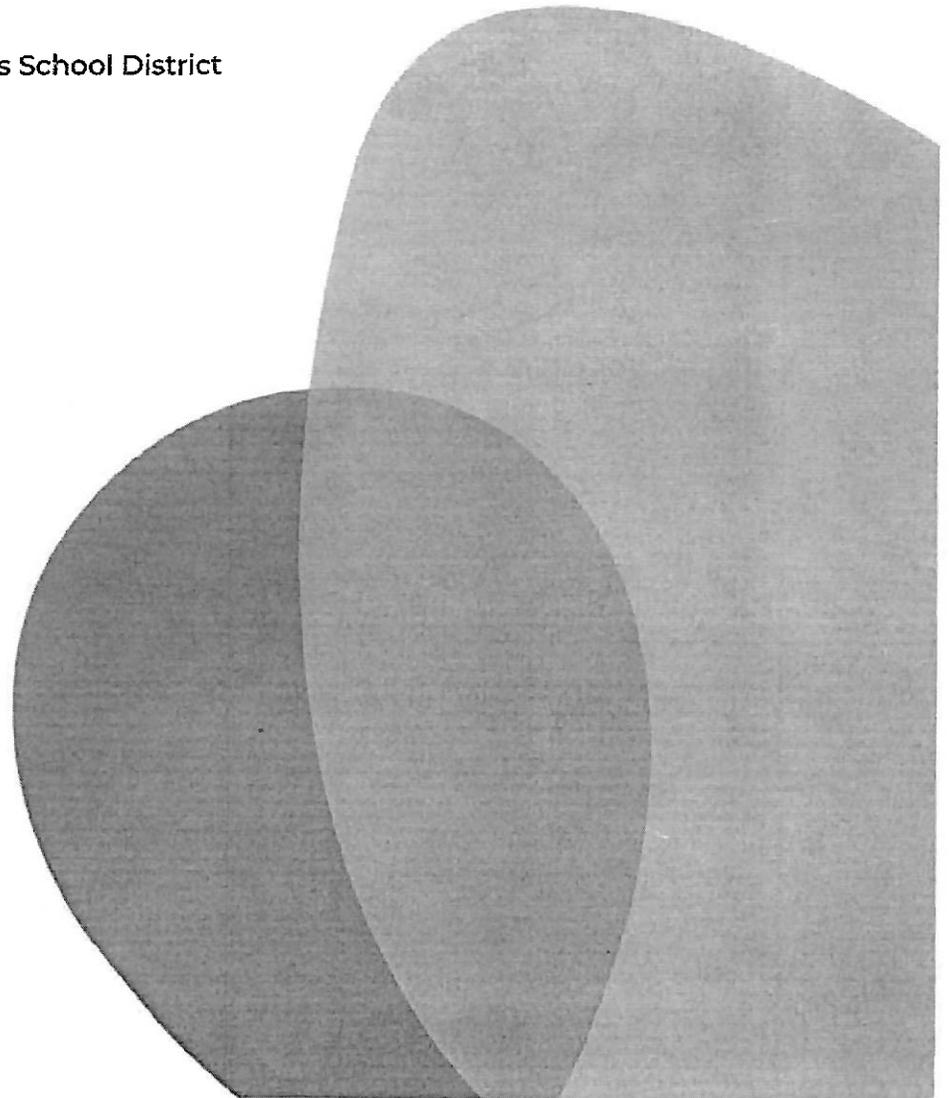


300 E. Highland Mall Blvd
Suite 300
Austin, Texas 78752
+1 (512) 614 2053

CFC Response

Quote for Threat Actor Communications

Exclusively for
International Falls School District





Your cybersecurity partner

CFC Response and International Falls School District

CFC Response has been assisting companies, small and large, new, and established for well over a decade. The opportunity to serve well-respected companies like International Falls School District is a main reason CFC Response remains committed to offering enterprise-grade security solutions to the small and medium businesses that are the backbone of our country. CFC Response emphasizes a security first approach in every facet of the products and services we provide. We are passionate about what our Clients do, and we exist to help them solve their business problems through effective uses of technology.

Again, we appreciate the opportunity to provide our leading products and services to you and look forward to a fantastic business relationship.

A handwritten signature in black ink, appearing to read "Chris Loehr".

Chris Loehr
Executive Vice President
CFC Response

Terms and Conditions

All services provided by CFC Response are subject to CFC Response's Terms and Conditions as attached to the initial Statement of Work. The Terms and Conditions form part of the Agreement between CFC Response, International Falls School District and Counsel and are therefore binding upon Parties.

Proprietary statement

This document contains confidential and proprietary information and is the property of CFC Response. This document was prepared for the requesting party for the sole purpose of evaluating the products and services proposed. It is submitted to you in confidence, on the condition that you and your representatives have, by receiving it, agreed not to reproduce or copy it, in whole or in part, or to furnish such information to others, or to make any other use of it except for the evaluation purposes stated above, and to return it to CFC Response upon request. The previous statement shall not apply to the extent that such statement violates any federal or state laws requiring such information to be made available to the public.

In the event this document results in a contract, you may retain this document for use, including making any necessary copies related to the products and services covered by such contract. The offerings and prices presented in this document, excluding any leasing quotes or rates, shall remain valid for a period of 60 days from the document date unless CFC Response authorizes an extension.

Confidential Attorney Work Product

This statement of work ("SOW") is entered into by CFC Response ("CFC") and International Falls School District ("Client"), at the direction of Client's counsel, Mullen Coughlin, LLC ("Counsel"), in connection with Counsel's



Order form

This Order Form (including its exhibits, attachments, and all Change Orders), is effective by the date signed below and shall be considered an "Agreement" between CFC Security, Inc. d/b/a CFC Response ("CFC" or "Provider") and International Falls School District ("Client"). This Order Form describes the specific Services to be performed by Provider for Client, and upon execution by the parties shall become a part of the Agreement. Changes or additions to the description of the Services will require a written Change Order. All additional work (including as a result of Client's failure to perform the Client responsibilities or the failure of any project assumptions) shall be paid for by Client at contracted professional services rates.

The following will be provided

Threat Actor Communications	\$5,900.00 USD
Total	\$5,900.00 USD

CFC response will bill the client for actual work performed which could be less than what is stated on this Statement of Work. In the event a significantly greater effort is required, a change order will be submitted to the insurer for approval.

Payment Terms: The Insured will be responsible for payment up to their deductible amount. If the Insured has already exceeded their deductible, the Insured will not be responsible for any additional expenses that fall under the claim. CFC Underwriting, the Insurance carrier, will be responsible for payment of all costs exceeding the deductible amount.

CFC Response reserves the right to use progress billing to invoice the Client at different stages of the effort.

AGREED this 15 September 2022

AGREED this 15 September 2022

Provider: CFC Response, Inc.

Client: International Falls School District

Name/Title: Terrell Oehring

Name/Title: Kevin Graver / Superintendent

Signed: Terrell Oehring

Signed: Kevin Graver

AGREED this 16 September 2022

Billing Contact

Counsel: Mullen Coughlin, LLC

Name/Title: Michelle Hopkins (ISD 361)

Name/Title: John F. Mullen, Chief Executive Officer

Phone: 218-203-7591 x1101

Signed: John F. Mullen

Email: mhopkins@ISD361.org



provision of legal advice to the Client. All communications and documents exchanged between CFC and Counsel or Client pursuant to this SOW are intended to support Counsel's rendering of informed legal advice to the Client. CFC understands and acknowledges that its work and communications pursuant to this SOW are intended to support Counsel's legal strategies concerning the Client. CFC acknowledges that the elements (as defined below), or portions thereof, are or may be protected from disclosure pursuant to attorney-client privilege, attorney work product doctrine, or both. Accordingly, CFC shall treat all communications, information, and materials (including the Deliverables) exchanged between CFC and Counsel or Client pursuant to this SOW in a manner consistent with the maintenance of any such privilege or protection, including without limitation labelling any written communications and documents as "Confidential: Attorney Work Product and Attorney-Client Privileged Communication."

Scope of Work

CFC Response ("CFC" or "Provider") will attempt to negotiate with the attacker to reduce the ransom demand.

Threat Actor Communications

CFC Response will engage with the threat actor(s) in order to understand your situation which can include, but it's not limited to negotiating a final settlement amount, understanding exfiltration threats as well as gathering additional information that may aid with the case.

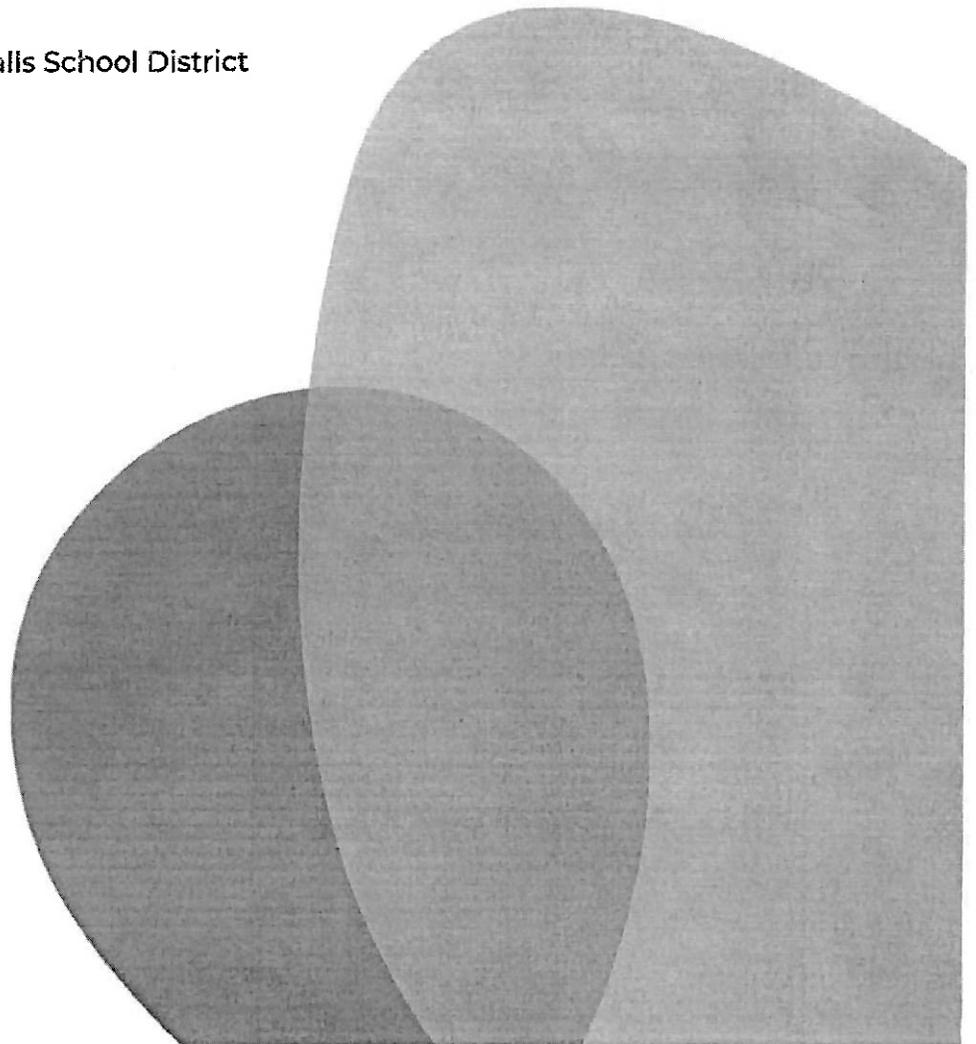


300 E. Highland Mall Blvd
Suite 300
Austin, Texas 78752
+1 (512) 614 2053

CFC Response

Quote for Business Resumption
Services, IC&M, and Root Cause Analysis

Exclusively for
International Falls School District





Your cybersecurity partner

CFC Response and International Falls School District

CFC Response has been assisting companies, small and large, new, and established for well over a decade. The opportunity to serve well-respected companies like International Falls School District is a main reason CFC Response remains committed to offering enterprise-grade security solutions to the small and medium businesses that are the backbone of our country. CFC Response emphasizes a security first approach in every facet of the products and services we provide. We are passionate about what our Clients do, and we exist to help them solve their business problems through effective uses of technology.

Again, we appreciate the opportunity to provide our leading products and services to you and look forward to a fantastic business relationship.

A handwritten signature in black ink, appearing to read "Chris Loehr".

Chris Loehr
Executive Vice President
CFC Response

Terms and Conditions

All services provided by CFC Response are subject to CFC Response's Terms and Conditions as attached to the initial Statement of Work. The Terms and Conditions form part of the Agreement between CFC Response, International Falls School District and Counsel and are therefore binding upon Parties.

Proprietary Statement

This document contains confidential and proprietary information and is the property of CFC Response. This document was prepared for the requesting party for the sole purpose of evaluating the products and services proposed. It is submitted to you in confidence, on the condition that you and your representatives have, by receiving it, agreed not to reproduce or copy it, in whole or in part, or to furnish such information to others, or to make any other use of it except for the evaluation purposes stated above, and to return it to CFC Response upon request. The previous statement shall not apply to the extent that such statement violates any federal or state laws requiring such information to be made available to the public.

In the event this document results in a contract, you may retain this document for use, including making any necessary copies related to the products and services covered by such contract. The offerings and prices presented in this document, excluding any leasing quotes or rates, shall remain valid for a period of 60 days from the document date unless CFC Response authorizes an extension.

Confidential Attorney Work Product



This statement of work ("SOW") is entered into by CFC Response ("CFC") and International Falls School District ("Client"), at the direction of Client's counsel, Mullen Coughlin, LLC ("Counsel"), in connection with Counsel's provision of legal advice to the Client. All communications and documents exchanged between CFC and Counsel or Client pursuant to this SOW are intended to support Counsel's rendering of informed legal advice to the Client. CFC understands and acknowledges that its work and communications pursuant to this SOW are intended to support Counsel's legal strategies concerning the Client. CFC acknowledges that the elements (as defined below), or portions thereof, are or may be protected from disclosure pursuant to attorney-client privilege, attorney work product doctrine, or both. Accordingly, CFC shall treat all communications, information, and materials (including the Deliverables) exchanged between CFC and Counsel or Client pursuant to this SOW in a manner consistent with the maintenance of any such privilege or protection, including without limitation labelling any written communications and documents as "Confidential: Attorney Work Product and Attorney-Client Privileged Communication."

Proposed Services

CFC Response ("CFC" or "Provider") will assist in any recovery efforts required in order to bring the Client's business back to operational status. Additionally, CFC will gather forensics artefacts for analysis in an effort to determine how the cyber event occurred.

Business Resumption

Business Resumption is described as performing any and all necessary steps to recover the Client's system back to a fully operable state. This could include but is not limited to correspondence with the insured regarding collection, next steps, etc., deploying security tools in the environment which will monitor and alert the Client of any threats, decrypting files, restoring from online backups, rebuilding servers, extracting SQL database data, reinstalling workstations.

Forensic Root Cause Analysis

CFC Response recommends performing a Forensic Root Cause Analysis to identify the root cause(s) of the incident.

A Forensic Root Cause Analysis will attempt to:

- Establish a more precise timeline of events.
- Identify if any unauthorized access to client systems occurred.
- Identify the indicator of compromise.
- Identify the method of compromise.
- Identify what data was accessed by the attacker(s).
- Identify what data, if any, was exfiltrated by the attacker(s).
- Provide reporting to Client so that appropriate action can be taken in response to the potential compromise.
- Provide reporting to Client on any cybersecurity risks observed by CFC and offer recommendations to remediate.

Incident Containment and Monitoring

CFC Response recommends efforts that will ensure the environment is free of active threats, as well as dormant threats that could be triggered for future attacks. This effort is to deploy and manage software to help facilitate the following activities:

- Focus on containment, eradication, and recovery. This can include the deployment of tools to aid in these efforts.
- Validate external IPs involved in the attack



- Research the attack and determine if any characteristics are similar to other known and published attacks. This information can aid in the forensics analysis.
- Monitoring any live communication channels and accessing any prior communication channels.

Eradication will be performed while ensuring remediation steps are prioritized. This includes steps to increase the overall security with relatively quick (days to weeks) high value changes to prevent future incidents. Additional tools may be deployed to improve the speed of eradication and remediation efforts.

Assessment Oversight

CFC Response will provide an Incident Response Manager (IRM) to oversee the efforts involved with the event.

The IRM will coordinate activities that may include:

- Communication between Client, CFC, Counsel, and Insurer
- Establishing timelines and providing status reports on efforts being performed by CFC personnel
- Providing technical guidance during the efforts to ensure Client has a solid understanding of the efforts underway
- Creating and distributing additional statements of works and change orders if additional work is required

Client Roles and Responsibilities

The Client will:

- Provide the analysis team with privileged access [e.g., Global Administrator (O365), Domain Administrator] to the portions of the networks identified in the analysis scope.
- Provide the CFC Response analysis team with appropriate access to facilities and personnel of the organization, as needed to provide oversight and direction in connection with this engagement.
- Provide the analysis team with the remote access required to access all environments within scope.
- Provide the analysis team with the available device, system and application logs or provide the remote access to retrieve those logs.
- Provide adequate technical human capital to aid in the accessing of all assets scanned, i.e., ensuring accounts are set-up, that local administrator passwords are set up for non-domain connected computers as well as ensuring remote PowerShell capabilities are enabled, troubleshooting WMI and more.
- Handle all communication with their employees. The tools used to perform the analyses are designed to not impact workflow, but there is always a risk that disruption can occur

CFC Response Roles and Responsibilities

CFC Response will:

- Perform the outlined analysis.
- Notify Counsel and the Client of any Critical Findings immediately.
- Secure any assigned privileged accounts for possible unauthorized use.
- Provide an executive and technical briefing to the Client at the conclusion of the analysis.



Deliverables

At the conclusion of the analysis, CFC Response will provide the following deliverables:

- Deliverable #1 – Assessment reports and supporting data but only if requested and approved by Counsel
- Deliverable #2 – Recommendations for remediation but only if requested and approved by Counsel

Analysis Process

The Analysis process is straightforward and simple.

1. The assigned CFC Response analyst will begin the process with a CFC Response Analysis Preparation Call.
The call will accomplish the following:
 - Identify the key players in all participating organizations, CFC, Client and Counsel.
 - Give an overview of the analysis process, including installation requirements, credential requirements and any change management requirements Client may have.
 - Review what the analysis can and cannot do and address any questions Client may have
2. If any critical issue arises, the assigned CFC Response analyst will make immediate contact with Client and Counsel to inform them of the issue and get approval for any further actions that need to take place.
3. After the analysis is complete, if requested by Counsel, the CFC Response analyst will compile the results in a DRAFT report. This report is for review by Counsel and Client is given the opportunity to ask questions, request clarification or request adjustments made to the report.
4. After any changes are approved, a final report is delivered to Client alongside any proposed recommendations for remediation or other improvements.
5. For any software that is installed, the CFC Response will uninstall or furnish instructions for uninstall upon completion.



Order form

This Order Form (including its exhibits, attachments, and all Change Orders), is effective by the date signed below and shall be considered an "Agreement" between CFC Security, Inc. d/b/a CFC Response ("CFC" or "Provider") and International Falls School District ("Client"). This Order Form describes the specific Services to be performed by Provider for Client, and upon execution by the parties shall become a part of the Agreement. Changes or additions to the description of the Services will require a written Change Order. All additional work (including as a result of Client's failure to perform the Client responsibilities or the failure of any project assumptions) shall be paid for by Client at contracted professional services rates.

The following will be provided

Business Resumption.....	\$ 35,400.00 USD
Forensic Root Cause Analysis	\$ 17,700.00 USD
Assessment Oversight.....	\$ 5,900.00 USD
Incident Containment and Monitoring	\$ 30,000.00 USD
This contract is based on	
. Endpoints: 400	
. Site Locations: 1	
Total.....	\$ 89,000.00 USD

CFC response will bill the client for actual work performed which could be less than what is stated on this Statement of Work. In the event a significantly greater effort is required, a change order will be submitted to the insurer for approval.

Payment Terms: The Insured will be responsible for payment up to their deductible amount. If the Insured has already exceeded their deductible, the Insured will not be responsible for any additional expenses that fall under the claim. CFC Underwriting, the Insurance carrier, will be responsible for payment of all costs exceeding the deductible amount.

CFC Response reserves the right to use progress billing to invoice the Client at different stages of the effort.

AGREED this 15 September 2022

Provider: CFC Response

Name/Title: Terrell Oehring

Signed: Terrell Oehring

AGREED this 16 September 2022

Counsel: Mullen Coughlin, LLC

Name/Title: John F. Mullen, Chief Executive Officer

Signed: John F. Mullen

AGREED this 15 September 2022

Client: International Falls School District

Name/Title: Kevin Loraer / superintendent

Signed: [Signature]

Billing Contact

Name/Title: Michelle Hopkins (ISD361) / Acct Payable

Phone: 218-283-2571 ext 1181

Email: m.hopkins@ISD361.org

The Board of Education of Independent School District No. 361 (District), International Falls, Minnesota, does hereby employ Jenesa Casareto as the DFC Grant Coordinator effective January 3, 2022. This position is a grant funded position. Upon end of the grant award this position will end.

The current grant award period is for five (5) years ending on September 29, 2026. The grant fiscal year is September 30, 202x to September 29, 202X. Wages and benefits for the position will follow the grant award fiscal year.

This is full time position at 8 hours/day and is a non-exempt position.

The FTE, wage and benefits for this position effective September 30, 2022 to September 29, 2023 are:

FTE: 1.0

Contract days are 260 days which includes paid holidays.

Wage:

Hourly Wage: \$24.73

Benefits:

All benefits will be prorated based upon the employee's full time equivalency (FTE) which is calculated by dividing the number of contract hours by 2,080 for an 8 hour/day - 260 day assignment.

Dental Insurance: The District will contribute a sum not to exceed \$24.17 per month for single coverage or \$60.25 per month for family coverage.

1. Health and Hospitalization Insurance: The District will contribute a sum not to exceed \$532.33 per month for single coverage or family coverage.
2. TSA 403(b) Match: The DFC Grant Coordinator is eligible to participate at the employees own expense in a tax sheltered annuity plan through payroll through payroll deduction established pursuant to Section 403(b) of the Internal Revenue Code, M.S. 123B.02, Subd. 15 or Section 457 of the Internal Revenue Code, School District policy, and as otherwise provided by law.

Leave Time:

All leave will be prorated based upon the employee's full time equivalency (FTE) which is calculated by dividing the number of contract hours by 2,080 for an 8 hour/day - 260 day assignment.

1. Holidays: The employee shall receive ten (10) paid holidays : July 3rd, 4th, Labor Day, Thanksgiving Day, Day after Thanksgiving, Christmas Day, New Year's Day, Presidents Day, Good Friday and Memorial Day.
2. Sick Leave: Annual sick leave of 120 hours will be given on September 30th each fiscal year. Sick leave will be prorated upon annual FTE. Sick leave must be taken in ½ hour increments. Excess sick leave will be allowed to carry over each fiscal year. Maximum sick leave is not to exceed 480 hours. Sick leave will be lost upon termination. Upon termination of employment any sick leave used in excess of earned will be deducted from the employees' final paycheck.

RESOLUTION FOR ACCEPTANCE OF GIFTS AND DONATIONS

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

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

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

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

District donations received:

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

The following voted in favor:

PCA	Homecoming football game tickets	\$4,000.00
	Pallets of paper for the District	
Tilson Bay Company	10% of clothing orders at FES	\$320.00
HUDL software	Bronco Football Boosters	\$2,000.00
	Bronco Basketball Boosters	\$3,000.00
	Bronco Hockey Boosters	\$600.00
	Bronco Volleyball Boosters	\$800.00
Ranier Recreation Club	Football Cheerleading	\$250.00
	Hockey Cheerleading	\$250.00
Camp Ogichi Daa Kwe Girls Camp	Soccer Nets for Falls Elementary	

Voting against:

Whereupon, the resolution was declared adopted.

FORM A

RESOLUTION OF GOVERNING BOARD SUPPORTING FORM A APPLICATION TO MINNESOTA STATE HIGH SCHOOL LEAGUE FOUNDATION

WHEREAS, the Minnesota State High School League Foundation was formed to provide support for Minnesota's high school youth to participate in athletics and fine arts;

WHEREAS, the Governing Board of ISD 361 recognizes the value of student participation in extracurricular activities; and

WHEREAS, the MSHSL Foundation is offering grants and funding to assist schools in recognizing, promoting and funding extracurricular participation by high school students in athletic and fine arts programs.

THEREFORE, BE IT RESOLVED, that the Governing Board of ISD 361 supports the school's application to the Minnesota State High School League Foundation for a FORM A grant to offset student activity fees.

Date

Board Chair/Head of School

Date

Board Clerk – Treasurer/ Finance Director



That's Community Ed!

ISD 361 Community Education Update:

October 11, 2022

In September we had the following courses: Drivers training, Defensive Driving, Firearm Safety, and we had a session of Water Aerobics. All were very well attended. Water Aerobics will continue into October and we'll start another session in November.

ECFE and Community Education will be hosting a Haunted Hallway on October 27, 2022 from 6 to 7. We have 12 community partners that will have tables set up in the hallways to hand out treats to our ECFE, Kindegarten, Preschool, and Headstart kiddos!

We are excited to offer a college prep course in November. It will be the evening of November 2 and Falls High graduate Kim Oppelt will be conducting the course. This course will help students navigate the college and help answer questions that parents/guardians may have.

Our Adults with Disabilities (PALS) program is running strong. Activities are well attended and Angela Scholler has been a great addition to the team!

Community Education is moved to room 118. The space is brighter and seems to working very well. Both Angela and I are happy with our new space.

Community Education will be working with 4H to provide some more after school youth programming. More will be coming about those.