

6. First reading of School Board Policy 201 - Legal Status of the School Board
7. First reading of School Board Policy 202 - School Board Officers
8. First reading of School Board Policy 207 - Public Hearings
9. First reading of School Board Policy 208 - Development, Adoption, and Implementation of Policies
10. First reading of School Board Policy 209 - Code of Ethics
11. First reading of School Board Policy 210 - Conflict of Interest - School Board Members
12. First reading of School Board Policy 211 - Criminal or Civil Action Against School District, School Board Member, Employee, or Student
13. First reading of School Board Policy 212 - School Board Member Development
14. Accept notification from Timm Ringhoffer to end his leave of absence by returning to teaching service in the 2023-2024 school year.
15. Approve hire of Trista Johnson as FES Dishwasher effective February 2, 2023.
16. Sever service of Lorraine Bobst as L510 Cafe helper effective February 2, 2023.
17. Approve an early retirement teaching incentive for Michelle Boelk per L331 contract agreement and with the agreement an irrevocable letter of resignation effective June 2, 2023 will be received.
18. Accept a Northland Foundation grant in the amount of \$500 for FHS activity - Keeping Our Community Clean.
19. Approve the revised LTFM and Capital plans for fiscal year 2022-2023 and revised 2023-2024.
20. Approve Facility Rental Agreement with Chad Baldwin, Bronco Hockey Camp, for summer ice rental at Bronco Arena.
21. Approve Facility Rental Agreement with Erin Hall for summer ice rental at Bronco Arena.
22. Approve the write off of uncollectible debt from Preschool fee's in the amount of \$28,074.89.
23. Approve Paul Joslyn as Volunteer Baseball Coach for the 2022-2023 school year. Position is being funded by a donation from the Baseball Booster Club.
24. Approve termination of Jana Reff, Cafe Helper, effective Tuesday, February 21, 2023.

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 contract with Superintendent, Kevin Grover, effective July 1, 2023 to June 30, 2026.

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:
5. Beth Slatinski, Communtiy 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.

Payables Summary
February 21,2023

Check No	Vendor	Check Date	Invoice No ²	Invoice Description	PO No	Amount
201126098	Valkovich, Jeff	1/26/2023	Football 9/23/2	Football Official on 9/23/22 vs Deer River	0	\$ (100.00)
201126211	AFT Local #331	1/13/2023	20230113ADDL	Payroll accrual	0	\$ 2,914.34
	AFT Local #331	1/13/2023	20230113ADDL	Payroll accrual	0	\$ 93.66
201126212	Messerli & Kramer P.A.	1/13/2023	20230113ADGA	Payroll Garnishment	0	\$ 211.72
201126213	ND Child Support Division	1/13/2023	20230113ADCS	Child Support	0	\$ 276.93
201126214	Para Local #4798	1/13/2023	20230113ADDL	Payroll accrual	0	\$ 687.92
	Para Local #4798	1/13/2023	20230113ADDL	Payroll accrual	0	\$ 66.46
201126215	DISCOUNT SCHOOL SUPPLY	1/20/2023	5050350101	FEF 2022 (Talmage)	1302300144	\$ 557.49
201126216	DOMINO'S PIZZA	1/20/2023	11723	FHS; CN Pizza for Lunch	7702300016	\$ 3,258.85
201126217	Duet Resource Group, Inc.	1/20/2023	13176	FES SpEd (Peterson)	1302300108	\$ 1,925.50
201126218	K&K MEYERS INC	1/20/2023	846	Repair locks FES room 106	8102300100	\$ 170.00
	K&K MEYERS INC	1/20/2023	22555	Repair locks FES room 106	8102300100	\$ 959.00
201126219	Marco Technologies LLC	1/20/2023	INV10707591	Service call on 12/20/22	0	\$ 87.50
	Marco Technologies LLC	1/20/2023	INV10730000	63 HP Probooks	6052300057	\$ 51,975.00
	Marco Technologies LLC	1/20/2023	INV10764436	Guid Office Cost per Copy	7102300001	\$ 17.27
201126220	Marco Technologies LLC	1/20/2023	491658902	Printer in Business Classroom	3002300006	\$ 195.57
	Marco Technologies LLC	1/20/2023	491658431	Printer services	1102300025	\$ 1,796.79
	Marco Technologies LLC	1/20/2023	491594719	Printer services	1102300027	\$ 347.94
	Marco Technologies LLC	1/20/2023	491594990	Copier Leases	1102300026	\$ 661.03
	Marco Technologies LLC	1/20/2023	491594990	Copier Leases	1102300026	\$ 964.49
201126221	Memphis Net & Twine	1/20/2023	308756	FEF Baseball, Phil Talmage : Protective Screen & Nets	3002300067	\$ 1,018.12
201126222	MIDWEST BUS PARTS INC	1/20/2023	177627	Bus Door Parts	7602300038	\$ 116.45
	MIDWEST BUS PARTS INC	1/20/2023	178334	Bus seat parts	7602300045	\$ 170.25
201126223	MN ENERGY RESOURCES CORP	1/20/2023	0504762905-00	Stadium; Natural Gas Services	8102300029	\$ 21.58
201126224	MN POWER	1/20/2023	11023	Electricity Bill	8102300018	\$ 973.82
	MN POWER	1/20/2023	11023	Electricity Bill	8102300018	\$ 8,942.80
	MN POWER	1/20/2023	11023	Electricity Bill	8102300018	\$ 3,221.22
	MN POWER	1/20/2023	11023	Electricity Bill	8102300018	\$ 6,463.71
	MN POWER	1/20/2023	11023	Electricity Bill	8102300018	\$ 9,663.67
	MN POWER	1/20/2023	11023	Electricity Bill	8102300018	\$ 70.75
201126225	RAINY LAKE MEDICAL CENTER	1/20/2023	3964	OT/PT & Speech Services	1102300014	\$ 4,885.63

Payables Summary
February 21,2023

Check No	Vendor	Check Date	Invoice No ²	Invoice Description	PO No	Amount
	RAINY LAKE MEDICAL CENTER	1/20/2023	3964	OT/PT & Speech Services	1102300014	\$ 2,973.13
201126226	Rainy Lake Gazette	1/20/2023	59648	Advertising Local Newspaper	1102300024	\$ 660.00
201126227	Tilson Bay Company	1/20/2023	976	KAPE logo on bronco team gear for coalition awareness. Roll over money from 21-22.	7902300055	\$ 675.00
201126228	UHL	1/20/2023	35897	Batteries for UHL controls	8102300103	\$ 25.00
201126229	Vort Company	1/20/2023	118716	FES SpEd (Christianson)	1302300153	\$ 168.00
201126230	Northwest Technical College	1/20/2023	Gavin Bacon RV	Gavin Bacon Student ID 15773930	0	\$ 1,500.00
201126231	AAZHOGAN	1/24/2023	GHockey 1/24/	Girls Hockey Bus Bridge Fare to Fort Frances on 1/24/23	0	\$ 20.00
201126232	CITIZENS FOR BACKUS	1/24/2023	1Act Play 1/24/	Rental Fee for One Act Play Community Performance on 1/25/23 at Backus	0	\$ 250.00
	CITIZENS FOR BACKUS	1/24/2023	1Act Play 1/24/	Rental Fee for One Act Play Community Performance on 1/25/23 at Backus	0	\$ 100.00
201126233	Duluth East High School	1/24/2023	BSwim 1/7/23	Boys Swimming Entry Fee on 1/7/23 @ Duluth East Invitational	0	\$ 150.00
201126234	ISD 2909	1/24/2023	1ACT 1/21/23	Entry Fee for Preview Performance on 1/21/23 @ Rock Ridge High School	0	\$ 75.00
201126235	Vermilion Community College	1/24/2023	Ben Glowack	Ben Glowack, Student ID #15816457	0	\$ 500.00
201126236	Aili, Danni	1/25/2023	Mikko & Olli	Foodservice Acct refund (Mikko \$25 & Olli \$22.50)	0	\$ 47.50
201126237	Blais, TRAVIS	1/25/2023	GHockey 1/10/	Girls Hockey Official on 1/10/23 vs Fort Frances	0	\$ 110.00
	Blais, TRAVIS	1/25/2023	GHockey 1/19/	Girls Hockey Official on 1/19/23 vs Detroit Lakes	0	\$ 85.00
	Blais, TRAVIS	1/25/2023	BHockey 1/21/	Boys Hockey Official on 1/21/23 vs Moose Lake	0	\$ 110.00

Payables Summary
February 21,2023

Check No	Vendor	Check Date	Invoice No ²	Invoice Description	PO No	Amount
201126238	Clement, David Brian	1/25/2023	GBasketball 1/2	Girls Basketball Official on 1/24/23 vs Cherry	0	\$ 65.00
	Clement, David Brian	1/25/2023	GBasketball 1/2	Girls Basketball Official on 1/24/23 vs Cherry	0	\$ 93.00
	Clement, David Brian	1/25/2023	GBasketball 1/2	Girls Basketball Official on 1/24/23 vs Cherry	0	\$ 149.34
201126239	Cook, Kassidy	1/25/2023	GBasketball 1/1	Girls Basketball Official on 1/12/23 vs LOW	0	\$ 65.00
	Cook, Kassidy	1/25/2023	GBasketball 1/1	Girls Basketball Official on 1/12/23 vs LOW	0	\$ 93.00
	Cook, Kassidy	1/25/2023	GBasketball 1/1	Girls Basketball Official on 1/12/23 vs LOW	0	\$ 162.44
201126240	Fairbanks, Kyle	1/25/2023	BBasketball 1/2	Boys Basketball Official on 1/21/23 vs Carlton	0	\$ 65.00
	Fairbanks, Kyle	1/25/2023	BBasketball 1/2	Boys Basketball Official on 1/21/23 vs Carlton	0	\$ 93.00
201126241	Fish, Dave	1/25/2023	BBasketball 1/1	Boys Basketball Official on 1/19/23 vs Mesabi East	0	\$ 65.00
	Fish, Dave	1/25/2023	BBasketball 1/1	Boys Basketball Official on 1/19/23 vs Mesabi East	0	\$ 93.00
201126241	Fish, Dave	1/25/2023	GBasketball 1/1	Girls Basketball Official on 1/12/23 vs Lake of the Woods	0	\$ 65.00
	Fish, Dave	1/25/2023	GBasketball 1/1	Girls Basketball Official on 1/12/23 vs Lake of the Woods	0	\$ 93.00
	Fish, Dave	1/25/2023	BBasketball 1/2	Boys Basketball Official on 1/21/23 vs Carlton	0	\$ 65.00
	Fish, Dave	1/25/2023	BBasketball 1/2	Boys Basketball Official on 1/21/23 vs Carlton	0	\$ 93.00
	Fish, Dave	1/25/2023	GBasketball 1/2	Girls Basketball Official on 1/24/23 vs Cherry	0	\$ 65.00
	Fish, Dave	1/25/2023	GBasketball 1/2	Girls Basketball Official on 1/24/23 vs Cherry	0	\$ 93.00
201126242	Fisher, Jayme	1/25/2023	GHockey 1/10/23	Girls Hockey Official on	0	\$ 110.00

Payables Summary
February 21, 2023

Check No	Vendor	Check Date	Invoice No ²	Invoice Description	PO No	Amount
				1/10/23 vs Fort Frances		
	Fisher, Jayme	1/25/2023	GHockey 1/12/23	Girls Hockey Official on 1/12/23 vs North Shore	0 \$	85.00
	Fisher, Jayme	1/25/2023	BHockey 1/13/23	Boys Hockey Official on 1/13/23 vs St. Paul Johnson	0 \$	85.00
	Fisher, Jayme	1/25/2023	GHockey 1/19/23	Girls Hockey Official on 1/19/23 vs Detroit Lakes	0 \$	110.00
	Fisher, Jayme	1/25/2023	BHockey 1/21/23	Boys Hockey Official on 1/21/23 vs Moose Lake	0 \$	110.00
201126243	Gelo, Jenna	1/25/2023	Ivy & Ryker	Ivy (\$9.50) & Ryker (\$35.00) Foodservice Acct Refund	0 \$	44.50
201126244	Gushulak-Shinners, Gina	1/25/2023	Patrick's Refund	Patrick's Foodservice Acct Refund	0 \$	108.35
201126245	HAFDAHL, Jim	1/25/2023	Bswim&D 12/17/22	Boys Swimming Official on 12/17/22 Home Invitational Meet	0 \$	50.00
201126246	Johnson, Jeremiah	1/25/2023	GBasketball 1/12/23	Girls Basketball Official on 1/12/23 vs Lake of the Woods	0 \$	65.00
	Johnson, Jeremiah	1/25/2023	GBasketball 1/12/23	Girls Basketball Official on 1/12/23 vs Lake of the Woods	0 \$	93.00
201126247	Layman, Karen	1/25/2023	Mariah Foodser	Mariah's Foodservice Acct Refund	0 \$	45.05
201126248	Moe, Cassidy	1/25/2023	Adelynn Refund	Refund for Adelynn's Foodservice Acct	0 \$	50.00
201126249	Morrison, Mark	1/25/2023	BBasketball 1/21/23	Boys Basketball Official on 1/21/23 vs Carlton	0 \$	65.00
	Morrison, Mark	1/25/2023	BBasketball 1/21/23	Boys Basketball Official on 1/21/23 vs Carlton	0 \$	93.00
	Morrison, Mark	1/25/2023	BBasketball 1/21/23	Boys Basketball Official on 1/21/23 vs Carlton	0 \$	133.62
201126250	Offerdahl, Griffin	1/25/2023	Colton Foodser	Refund of Colton's Foodservice Acct	0 \$	50.00
201126252	Sahr, Jared	1/25/2023	BHockey 1/6/23	Boys Hockey Official on	0 \$	85.00

Payables Summary
February 21, 2023

Check No	Vendor	Check Date	Invoice No ²	Invoice Description	PO No	Amount
				1/6/23 vs Red Lake Falls		
	Sahr, Jared	1/25/2023	BHockey 1/6/23	Boys Hockey Official on 1/6/23 vs Red Lake Falls	0	\$ 162.44
	Sahr, Jared	1/25/2023	BHockey 1/21/23	Boys Hockey Official on 1/21/23 vs Moose Lake	0	\$ 85.00
	Sahr, Jared	1/25/2023	BHockey 1/21/23	Boys Hockey Official on 1/21/23 vs Moose Lake	0	\$ 162.44
201126253	SCAIA, Kevin	1/25/2023	BBasketball 1/1	Boys Basketball Official on 1/19/23 vs Mesabi East	0	\$ 65.00
	SCAIA, Kevin	1/25/2023	BBasketball 1/1	Boys Basketball Official on 1/19/23 vs Mesabi East	0	\$ 93.00
201126254	Shikowsky, Chad	1/25/2023	GHockey 1/12/23	Girls Hockey Official on 1/12/23 vs North Shore	0	\$ 110.00
201126255	TAUS, Dave	1/25/2023	BBasketball 1/1	Boys Basketball Official on 1/19/23 vs Mesabi East	0	\$ 65.00
	TAUS, Dave	1/25/2023	BBasketball 1/1	Boys Basketball Official on 1/19/23 vs Mesabi East	0	\$ 93.00
	TAUS, Dave	1/25/2023	BBasketball 1/1	Boys Basketball Official on 1/19/23 vs Mesabi East	0	\$ 133.62
201126256	Zuehlke, Bob	1/25/2023	BHockey 1/13/23	Boys Hockey Official on 1/13/23 vs St. Paul Johnson	0	\$ 110.00
	Zuehlke, Bob	1/25/2023	BHockey 1/13/23	Boys Hockey Official on 1/13/23 vs St. Paul Johnson	0	\$ 158.51
201126257	Madison National Life	1/26/2023	1524819	November LTD Insurance	0	\$ 146.68
	Madison National Life	1/26/2023	1524818	November Life Insurance	0	\$ 1,667.40
	Madison National Life	1/26/2023	1529887	December LTD Insurance	0	\$ 149.36
	Madison National Life	1/26/2023	1529886	December Life Insurance	0	\$ 1,573.30
	Madison National Life	1/26/2023	1535280	Jan Life Insurance	0	\$ 1,572.85
	Madison National Life	1/26/2023	1535281	Jan LTD Insurance	0	\$ 149.36
	Madison National Life	1/26/2023	1540423	Feb Life Insurance	0	\$ 1,578.85
	Madison National Life	1/26/2023	1540424	Feb LTD Insurance	0	\$ 149.36
201126258	ARROWHEAD LIBRARY SYSTEM	1/27/2023	7785	Library Catalog System	6202300000	\$ 625.00
201126259	Aviben	1/27/2023	26259	403b Third Party Admin Svc	1102300020	\$ 190.37

Payables Summary
February 21,2023

Check No	Vendor	Check Date	Invoice No ²	Invoice Description	PO No	Amount
201126260	Hanover Insurance Group	1/27/2023	1523339587-00	Commercial Auto Insurance AWX H670898		0 \$ 573.00
201126261	Hasbargen Customs LLC	1/27/2023	1394	Quarter Zip KAPE gear for prevention awareness coalition members. Roll over money from 2022.	7902300060	\$ 585.00
201126262	MEDTOX LABORATORIES	1/27/2023	1.22023E+11	Drug Testing		0 \$ 44.26
201126263	Minneapolis College	1/27/2023	1130178	TRAINING SCHOOL NURSE LEAH BACON	7202300003	\$ 675.00
201126264	MN ENERGY RESOURCES CORP	1/27/2023	0507263223-00	Natural Gas Services; FHS	8102300029	\$ 10,584.02
	MN ENERGY RESOURCES CORP	1/27/2023	0507263223-00	Natural Gas Services; FHS	8102300029	\$ 3,528.00
201126265	NORTHEAST SERVICE COOPERATIVE	1/27/2023	3431	Radon testing every 5 years	8102300088	\$ 7,552.00
201126266	TFH	1/27/2023	56649AINV3792	Po #1302300029 Sensory Mood Light Table PO was closed		0 \$ 289.00
201126267	THERAPY SHOPPE	1/27/2023	391825	FEF 2022 Johnson	1302300171	\$ 31.97
201126268	Tilson Bay Company	1/27/2023	974	Boys Basketball Jerseys	2922300048	\$ 180.00
201126269	WATER DEPT	1/27/2023	74-006700-00	Water Usage - Garage	8102300021	\$ 52.29
	WATER DEPT	1/27/2023	13-014700-00	FHS; Water Usage	8102300021	\$ 1,957.17
	WATER DEPT	1/27/2023	13-014800-00	FES; Water Usage	8102300021	\$ 1,238.45
	WATER DEPT	1/27/2023	13-014900-00	Arena; Water Usage	8102300021	\$ 3,709.05
201126270	ZIEMBA, BERNIE	1/27/2023	11623	BLANKET PO FOR DAVE OLSON	3002300047	\$ 520.00
201126271	VLATKOVICH, JEFF	1/27/2023	Football 9/23/2	Football Official on 9/23/22 vs Deer River		0 \$ 100.00
201126272	Baron, Ashley	1/27/2023	Aunnaka's FS re	Aunnaka's Foodservice Acct Refund		0 \$ 60.00
201126273	North Dakota State University	1/27/2023	Jake Froemke V	Jake Froemke Student ID		0 \$ 250.00
					1393104	
201126274	Sathrum, Cara	1/27/2023	Ray-Anna Rhod	RayAnna Foodservice Acct refund. C/C payment made		0 \$ 25.00
					9/7/2021	
201126275	AFSCME Council 65	1/27/2023	20230127ADAF	Payroll accrual		0 \$ 997.37
	AFSCME Council 65	1/27/2023	20230127ADAF	Payroll accrual		0 \$ 308.93
	AFSCME Council 65	1/27/2023	20230127ADAF	Payroll accrual		0 \$ 19.68

Payables Summary
February 21,2023

Check No	Vendor	Check Date	Invoice No ²	Invoice Description	PO No	Amount
	AFSCME Council 65	1/27/2023	20230127ADAF	Payroll accrual		0 \$ 16.67
	AFSCME Council 65	1/27/2023	20230127ADAF	Payroll accrual		0 \$ 8.00
	AFSCME Council 65	1/27/2023	20230127ADAF	Payroll accrual		0 \$ 0.33
201126276	AFT Local #331	1/27/2023	20230127ADDL	Payroll accrual		0 \$ 2,914.34
	AFT Local #331	1/27/2023	20230127ADDL	Payroll accrual		0 \$ 93.66
201126277	Messerli & Kramer P.A.	1/27/2023	20230127ADGA	Payroll Garnishment		0 \$ 225.88
201126278	ND Child Support Division	1/27/2023	20230127ADCS	Child Support		0 \$ 276.93
201126279	Para Local #4798	1/27/2023	20230127ADDL	Payroll accrual		0 \$ 648.30
	Para Local #4798	1/27/2023	20230127ADDL	Payroll accrual		0 \$ 66.46
201126280	Internal Revenue Service	1/30/2023	CP134B	ADJUSTED AMOUNT DUE 2ND QTR		0 \$ 2,579.84
					2021	
201126281	Baudhuin, Chris	2/2/2023	GBasketball 1/3	Girls Basketball Official on 1/30/23 vs Littlefork Big Falls		0 \$ 65.00
	Baudhuin, Chris	2/2/2023	GBasketball 1/3	Girls Basketball Official on 1/30/23 vs Littlefork Big Falls		0 \$ 93.00
	Baudhuin, Chris	2/2/2023	GBasketball 1/3	Girls Basketball Official on 1/30/23 vs Littlefork Big Falls		0 \$ 162.44
201126282	Blais, TRAVIS	2/2/2023	GHockey 1/26/23	Girls Hockey Official on 1/26/23 vs Rock Ridge		0 \$ 110.00
201126283	Clement, David Brian	2/2/2023	BBasketball 1/2	Boys Basketball Official on 1/28/23 vs Two Harbors		0 \$ 65.00
	Clement, David Brian	2/2/2023	BBasketball 1/2	Boys Basketball Official on 1/28/23 vs Two Harbors		0 \$ 93.00
	Clement, David Brian	2/2/2023	BBasketball 1/3	Boys Basketball Official on 1/31/23 vs MIB		0 \$ 65.00
	Clement, David Brian	2/2/2023	BBasketball 1/3	Boys Basketball Official on 1/31/23 vs MIB		0 \$ 93.00
201126284	Donais, Aaron	2/2/2023	GBasketball 1/2	Girls Basketball Official on 1/26/23 vs Mesabi East		0 \$ 65.00
	Donais, Aaron	2/2/2023	GBasketball 1/2	Girls Basketball Official on		0 \$ 93.00

Payables Summary
February 21, 2023

Check No	Vendor	Check Date	Invoice No ²	Invoice Description	PO No	Amount
	Donais, Aaron	2/2/2023	GBasketball 1/2	1/26/23 vs Mesabi East Girls Basketball Official on	0 \$	224.01
201126285	Fish, Dave	2/2/2023	GBasketball 1/2	1/26/23 vs Mesabi East Girls Basketball Official on	0 \$	65.00
	Fish, Dave	2/2/2023	GBasketball 1/2	1/26/23 vs Mesabi East Girls Basketball Official on	0 \$	93.00
201126286	Fisher, Jayme	2/2/2023	GHockey 1/26/23	Girls Hockey Official on	0 \$	110.00
201126287	GLUMACK, BABE	2/2/2023	BBasketball 1/2	1/26/23 vs Rock Ridge Boys Basketball Official on	0 \$	65.00
	GLUMACK, BABE	2/2/2023	BBasketball 1/2	1/28/23 vs Two Harbors Boys Basketball Official on	0 \$	93.00
	GLUMACK, BABE	2/2/2023	BBasketball 1/2	1/28/23 vs Two Harbors Boys Basketball Official on	0 \$	133.62
	GLUMACK, BABE	2/2/2023	BBasketball 1/3	1/28/23 vs Two Harbors Boys Basketball Official on	0 \$	65.00
	GLUMACK, BABE	2/2/2023	BBasketball 1/3	1/31/23 vs MIB Boys Basketball Official on	0 \$	93.00
	GLUMACK, BABE	2/2/2023	BBasketball 1/3	1/31/23 vs MIB Boys Basketball Official on	0 \$	133.62
201126288	IVANCICH, FRANK	2/2/2023	GBasketball 1/2	1/31/23 vs MIB Girls Basketball Official on	0 \$	65.00
	IVANCICH, FRANK	2/2/2023	GBasketball 1/2	1/26/23 vs Mesabi East Girls Basketball Official on	0 \$	93.00
201126289	Meininger, Jerry	2/2/2023	BSwimming 1/2	1/26/23 vs Mesabi East Boys Swimming Official on	0 \$	100.00
	Meininger, Jerry	2/2/2023	BSwimming 1/2	1/27/23 vs Proctor & Rock Boys Swimming Official on	0 \$	151.96
201126290	Nordlund, Maria	2/2/2023	Haven Street	1/27/23 vs Proctor & Rock Foodservice Acct Refund	0 \$	50.30
201126291	ROEN, ADAM	2/2/2023	GBasketball 1/3	Ridge Girls Basketball Official on	0 \$	65.00

Payables Summary
February 21, 2023

Check No	Vendor	Check Date	Invoice No ²	Invoice Description	PO No	Amount
				1/30/23 vs Littlefork Big Falls		
	ROEN, ADAM	2/2/2023	GBasketball 1/3	Girls Basketball Official on 1/30/23 vs Littlefork Big Falls	0	\$ 93.00
201126293	Sahr, Jared	2/2/2023	BHockey 1/31/2	Boys Hockey Official on 1/31/23 vs Hibbing	0	\$ 85.00
201126294	SCAIA, Kevin	2/2/2023	BBasketball 1/3	Boys Basketball Official on 1/31/23 vs Mountain Iron Buhl	0	\$ 65.00
	SCAIA, Kevin	2/2/2023	BBasketball 1/3	Boys Basketball Official on 1/31/23 vs Mountain Iron Buhl	0	\$ 93.00
201126295	Schneider, KURT	2/2/2023	BBasketball 1/2	Boys Basketball Official on 1/28/23 vs Two Harbors	0	\$ 65.00
	Schneider, KURT	2/2/2023	BBasketball 1/2	Boys Basketball Official on 1/28/23 vs Two Harbors	0	\$ 93.00
201126296	STRUKEL, JASON	2/2/2023	BHockey 1/31/2	Boys Hockey Official on 1/31/23 vs Hibbing	0	\$ 110.00
	STRUKEL, JASON	2/2/2023	BHockey 1/31/2	Boys Hockey Official on 1/31/23 vs Hibbing	0	\$ 129.69
201126297	TAUS, Dave	2/2/2023	GBasketball 1/3	Girls Basketball Official on 1/30/23 vs Littlefork Big Falls	0	\$ 65.00
	TAUS, Dave	2/2/2023	GBasketball 1/3	Girls Basketball Official on 1/30/23 vs Littlefork Big Falls	0	\$ 93.00
201126298	Turner, Tracey	2/2/2023	Alexis Refund	Alexis' Foodservice Refund	0	\$ 32.20
201126299	Winans, Archie	2/2/2023	GBasketball 1/2	Girls Basketball Official on 1/24/23 vs Cherry	0	\$ 65.00
	Winans, Archie	2/2/2023	GBasketball 1/2	Girls Basketball Official on 1/24/23 vs Cherry	0	\$ 93.00
201126300	CENGAGE LEARNING	2/2/2023	79931453	BOOK SUPPLIES BUSINESS DEPT. CHARLIE ANDERSON	2152300001	\$ 2,391.64
201126301	Eckman Chevrolet Buick GMC	2/2/2023	ISD3230109	MN State Sales Tax for 23	0	\$ 2,935.08

Payables Summary
February 21,2023

Check No	Vendor	Check Date	Invoice No ²	Invoice Description	PO No	Amount
				Chev 3/4 Ton		
201126302	Filtration Systems Inc	2/2/2023	30358655	Metal shop filters	8102300102	\$ 91.26
201126303	HAWKINS INC	2/2/2023	6375584	Pool Chemicals	8102300025	\$ 1,472.71
201126304	High Noon Books	2/2/2023	305733	FEF 2022 (Wenberg)	1302300142	\$ 594.00
201126305	ISD #2142 South Ridge School	2/2/2023	13123	NED Student Council meeting registration	9012300039	\$ 180.00
201126306	KOOCHICHING COUNTY	2/2/2023	Tax Notice	Tax notices	1102300049	\$ 2,300.92
201126307	LEARNING A-Z	2/2/2023	6297754	RAZ Subscriptions	6052300060	\$ 4,776.00
201126308	Lexia Learning Systems LLC	2/2/2023	SIN097529	FES LETRS Online Course Extension	1302300165	\$ 495.00
201126309	LVC Companies Inc	2/2/2023	104576	Annual Fire prevention/extinguisher system service District wide	8102300104	\$ 946.20
	LVC Companies Inc	2/2/2023	104573	Annual Fire prevention/extinguisher system service District wide	8102300104	\$ 699.96
201126310	MF ATHLETIC COMPANY	2/2/2023	INV233193	FEF Track & Field, John Sandberg : Shot Put Toe Board	3002300070	\$ 666.40
201126311	MN ENERGY RESOURCES CORP	2/2/2023	0505015015-00	Garage; Natural Gas Services	8102300029	\$ 1,656.81
201126312	NORTHLAND LEARNING CENTER	2/2/2023	6254	JPA Northland Learning Center FY22	1102300013	\$ 177.10
	NORTHLAND LEARNING CENTER	2/2/2023	6254	JPA Northland Learning Center FY22	1102300013	\$ 59.88
	NORTHLAND LEARNING CENTER	2/2/2023	6254	JPA Northland Learning Center FY22	1102300013	\$ 184.93
	NORTHLAND LEARNING CENTER	2/2/2023	6254	JPA Northland Learning Center FY22	1102300013	\$ 31.25
	NORTHLAND LEARNING CENTER	2/2/2023	6208	JPA Northland Learning Center FY22	1102300013	\$ 27,164.66
	NORTHLAND LEARNING CENTER	2/2/2023	6208	JPA Northland Learning Center FY22	1102300013	\$ 8,707.17
	NORTHLAND LEARNING CENTER	2/2/2023	6199	JPA Northland Learning Center FY22	1102300013	\$ 15,670.19

Payables Summary
February 21,2023

Check No	Vendor	Check Date	Invoice No ²	Invoice Description	PO No	Amount
	NORTHLAND LEARNING CENTER	2/2/2023	6199	JPA Northland Learning Center FY22	1102300013	\$ 4,303.85
	NORTHLAND LEARNING CENTER	2/2/2023	6268	JPA Northland Learning Center FY22	0	\$ 461.73
	NORTHLAND LEARNING CENTER	2/2/2023	6217	JPA Northland Learning Center FY22	0	\$ 1,295.95
	NORTHLAND LEARNING CENTER	2/2/2023	6127	JPA Northland Learning Center FY22	0	\$ 5,826.66
	NORTHLAND LEARNING CENTER	2/2/2023	6127	JPA Northland Learning Center FY22	0	\$ 679.27
201126313	NORTHLAND COUNSELING CENTER	2/2/2023	1162023	NORTHLAND COUNSELING CENTER, INC. PRESENTATION - TIM EVERSON	3002300078	\$ 435.00
201126314	OFFICE DEPOT	2/2/2023	2.87277E+11	OFFICE SUPPLIES	3002300073	\$ 69.09
201126315	PERMA BOUND	2/2/2023	1942338-01	FHS LIBRARY BOOK ORDER BRENDA HJELLE	6202300003	\$ 28.42
201126316	PSAT/NMSQT	2/2/2023	382337337A	PSAT Test	7102300002	\$ 180.00
201126317	RATWIK ROSZAK & MALONEY PA	2/2/2023	72929	Professional Services	1102300015	\$ 2,952.00
201126318	SANDSTROM'S INC	2/2/2023	441685	Milk for Meal Service	7702300002	\$ 372.00
	SANDSTROM'S INC	2/2/2023	442566	Milk for Meal Service	7702300002	\$ 499.00
	SANDSTROM'S INC	2/2/2023	441687	Milk for Meal Service	7702300002	\$ 792.00
	SANDSTROM'S INC	2/2/2023	443578	Milk for Meal Service	7702300002	\$ 552.00
	SANDSTROM'S INC	2/2/2023	442569	Milk for Meal Service	7702300002	\$ 868.00
	SANDSTROM'S INC	2/2/2023	443579	Milk for Meal Service	7702300002	\$ 724.00
201126319	SHANNONS INC	2/2/2023	24336	PO 8102300034 - closed early Troubleshoot and repair HVAC units at FES	0	\$ 2,965.91
201126320	Staples Advantage	2/2/2023	3528624873	Office Supplies	5002300029	\$ 87.95
	Staples Advantage	2/2/2023	3528624874	Office Supplies	5002300029	\$ 10.99
	Staples Advantage	2/2/2023	3528624875	Office Supplies	5002300029	\$ 8.09
201126320	Staples Advantage	2/2/2023	3528624871	KAPE Room Office Supplies.	7902300061	\$ 65.40
201126321	TAYLOR MUSIC	2/2/2023	2155028-IN	Reeds for students	2582300007	\$ 217.00
201126322	VARITRONICS	2/2/2023	PSI-152114	FES Library Cutter Supplies	1302300162	\$ 1,102.35

Payables Summary
February 21,2023

Check No	Vendor	Check Date	Invoice No ²	Invoice Description	PO No	Amount
201126323	Weidner Holdings, LLC	2/2/2023	MaryJohnson	Food Safety Class - ServSafe	7702300017	\$ 380.00
201126324	US FOODSERVICE	2/2/2023	4038861	Food for Meal Services	7702300000	\$ 743.37
	US FOODSERVICE	2/2/2023	4038859	Food for Meal Services	7702300000	\$ 1,198.24
	US FOODSERVICE	2/2/2023	4038859	Food for Meal Services	7702300000	\$ 214.76
	US FOODSERVICE	2/2/2023	4038859	Food for Meal Services	7702300000	\$ 206.30
	US FOODSERVICE	2/2/2023	4038868	Food for Meal Services	7702300000	\$ 183.75
	US FOODSERVICE	2/2/2023	4129938	Food for Meal Services	7702300000	\$ 212.04
	US FOODSERVICE	2/2/2023	4129939	Food for Meal Services	7702300000	\$ 682.93
	US FOODSERVICE	2/2/2023	4129939	Food for Meal Services	7702300000	\$ 26.26
	US FOODSERVICE	2/2/2023	4129950	Food for Meal Services	7702300000	\$ 157.50
	US FOODSERVICE	2/2/2023	4152370	Food for Meal Services	7702300000	\$ 29.82
	US FOODSERVICE	2/2/2023	5996841	Food for Meal Services	7702300000	\$ (9.11)
	US FOODSERVICE	2/2/2023	5921295	Food for Meal Services	7702300000	\$ (10.64)
	US FOODSERVICE	2/2/2023	4196691	Food for Meal Services	7702300000	\$ 366.96
	US FOODSERVICE	2/2/2023	4196692	Food for Meal Services	7702300000	\$ 695.81
	US FOODSERVICE	2/2/2023	4196692	Food for Meal Services	7702300000	\$ 17.43
	US FOODSERVICE	2/2/2023	4327168	Food for Meal Services	7702300000	\$ 103.80
	US FOODSERVICE	2/2/2023	4288968	Food for Meal Services	7702300000	\$ 1,275.25
	US FOODSERVICE	2/2/2023	4288968	Food for Meal Services	7702300000	\$ 121.97
	US FOODSERVICE	2/2/2023	4288968	Food for Meal Services	7702300000	\$ 144.41
	US FOODSERVICE	2/2/2023	4362640	Food for Meal Services	7702300000	\$ 839.35
	US FOODSERVICE	2/2/2023	4362640	Food for Meal Services	7702300000	\$ 302.64
	US FOODSERVICE	2/2/2023	4362640	Food for Meal Services	7702300000	\$ 34.64
	US FOODSERVICE	2/2/2023	4038858	Food for Meal Services	7702300000	\$ 989.83
	US FOODSERVICE	2/2/2023	4038858	Food for Meal Services	7702300000	\$ 13.16
	US FOODSERVICE	2/2/2023	4129935	Food for Meal Services	7702300000	\$ 857.65
	US FOODSERVICE	2/2/2023	4129935	Food for Meal Services	7702300000	\$ 282.82
	US FOODSERVICE	2/2/2023	4129934	Food for Meal Services	7702300000	\$ 514.70
	US FOODSERVICE	2/2/2023	4038857	Food for Meal Services	7702300000	\$ 627.39
	US FOODSERVICE	2/2/2023	4362639	Food for Meal Services	7702300000	\$ 353.10
	US FOODSERVICE	2/2/2023	4288975	Food for Meal Services	7702300000	\$ 198.10
	US FOODSERVICE	2/2/2023	4129937	Pre School Snacks	1302300041	\$ 197.12
201126324	US FOODSERVICE	2/2/2023	4038860	Pre School Snacks	1302300041	\$ 126.40

Payables Summary
February 21,2023

Check No	Vendor	Check Date	Invoice No ²	Invoice Description	PO No	Amount
	US FOODSERVICE	2/2/2023	4086004	Pre School Supplies	1302300041	\$ 143.54
	US FOODSERVICE	2/2/2023	4038869	Food for Meal Services	7702300000	\$ 175.00
	US FOODSERVICE	2/2/2023	4288973	Food for Meal Services	7702300000	\$ 566.25
	US FOODSERVICE	2/2/2023	4288973	Food for Meal Services	7702300000	\$ 30.16
	US FOODSERVICE	2/2/2023	4196690	Food for Meal Services	7702300000	\$ 493.62
	US FOODSERVICE	2/2/2023	4196690	Food for Meal Services	7702300000	\$ 123.30
	US FOODSERVICE	2/2/2023	4288972	Food for Meal Services	7702300000	\$ 390.67
	US FOODSERVICE	2/2/2023	4196689	Food for Meal Services	7702300000	\$ 684.12
	US FOODSERVICE	2/2/2023	4288974	Pre School Snacks	1302300041	\$ 111.51
	US FOODSERVICE	2/2/2023	4453461	Food for Meal Services	7702300000	\$ 111.67
	US FOODSERVICE	2/2/2023	4453460	Food for Meal Services	7702300000	\$ 957.59
	US FOODSERVICE	2/2/2023	4453460	Food for Meal Services	7702300000	\$ 190.04
	US FOODSERVICE	2/2/2023	4453460	Food for Meal Services	7702300000	\$ 144.41
	US FOODSERVICE	2/2/2023	4453466	Food for Meal Services	7702300000	\$ 358.75
	US FOODSERVICE	2/2/2023	4453462	Food for Meal Services	7702300000	\$ 130.08
	US FOODSERVICE	2/2/2023	4453462	Food for Meal Services	7702300000	\$ 120.13
	US FOODSERVICE	2/2/2023	4453465	Food for Meal Services	7702300000	\$ 483.09
	US FOODSERVICE	2/2/2023	4453465	Food for Meal Services	7702300000	\$ 90.48
	US FOODSERVICE	2/2/2023	4362646	Food for Meal Services	7702300000	\$ 377.05
	US FOODSERVICE	2/2/2023	4362646	Food for Meal Services	7702300000	\$ 120.13
	US FOODSERVICE	2/2/2023	4362641	Food for Meal Services	7702300000	\$ 530.27
	US FOODSERVICE	2/2/2023	4362641	Food for Meal Services	7702300000	\$ 95.68
	US FOODSERVICE	2/2/2023	4453467	Food for Meal Services	7702300000	\$ 323.75
	US FOODSERVICE	2/2/2023	4362638	Food for Meal Services	7702300000	\$ 429.91
	US FOODSERVICE	2/2/2023	4453463	Food for Meal Services	7702300000	\$ 163.36
	US FOODSERVICE	2/2/2023	4362642	Kindergarten Snacks	1302300041	\$ 126.35
	US FOODSERVICE	2/2/2023	4362643	Targeted Services Snacks	1302300170	\$ 48.64
	US FOODSERVICE	2/2/2023	4152371	Food for Meal Services	7702300000	\$ 302.83
	US FOODSERVICE	2/2/2023	4387177	Kindergarten Snacks	1302300041	\$ 61.36
201126325	GraceNotes, LLC	2/3/2023	6ky7jm	Sightreading factory subscription	2582300006	\$ 35.00
201126326	Weidner Holdings, LLC	2/3/2023	Treana Schultz	Serve Safe Class for Treana Schultz	7702300019	\$ 180.00

Payables Summary
February 21,2023

Check No	Vendor	Check Date	Invoice No ²	Invoice Description	PO No	Amount
201126327	MESABI EAST SCHOOLS	2/3/2023	Bswim 2/3/23	Entry Fee Boys Swimming Invitational at Mesabi East High School on 2/3/23		0 \$ 80.00
201126328	AFT Local #331	2/10/2023	20230210ADDL	Payroll accrual		0 \$ 2,914.34
	AFT Local #331	2/10/2023	20230210ADDL	Payroll accrual		0 \$ 93.66
201126329	Messerli & Kramer P.A.	2/10/2023	20230210ADGA	Payroll Garnishment		0 \$ 196.72
201126330	ND Child Support Division	2/10/2023	20230210ADCS	Child Support		0 \$ 276.93
201126331	Para Local #4798	2/10/2023	20230210ADDL	Payroll accrual		0 \$ 607.44
	Para Local #4798	2/10/2023	20230210ADDL	Payroll accrual		0 \$ 66.46
201126332	Amherst H. Wilder Foundation	2/16/2023	WRINV005261	DFC Evaluation services for new quarter.	7902300063	\$ 3,125.00
201126333	Annie's Frozen Yogurt	2/16/2023	26205	Frozen Yogurt	7702300003	\$ 100.00
201126334	AT & T Mobility	2/16/2023	2032023	Superintendent & IT Dir. Phone	1102300021	\$ 309.37
	AT & T Mobility	2/16/2023	2032023	Bus Wifi	1102300021	\$ 202.34
	AT & T Mobility	2/16/2023	1252023	Hotspot	1102300021	\$ 53.00
201126335	COCA-COLA BOTTLING CO	2/16/2023	40453	FHS; Ala Carte Beverages	7702300008	\$ 217.50
	COCA-COLA BOTTLING CO	2/16/2023	40586	FHS; Ala Carte Beverages	7702300008	\$ 142.35
	COCA-COLA BOTTLING CO	2/16/2023	510993	FHS; Ala Carte Beverages	7702300008	\$ 142.90
	COCA-COLA BOTTLING CO	2/16/2023	40834	FHS; Ala Carte Beverages	7702300008	\$ 268.55
	COCA-COLA BOTTLING CO	2/16/2023	40962	FHS; Ala Carte Beverages	7702300008	\$ 335.40
201126336	Friends Against Abuse	2/16/2023	11623	QPR Suicide prevention training presented at FHS		0 \$ 207.00
	Friends Against Abuse	2/16/2023	20623	QPR Suicide prevention training presented at FES		0 \$ 99.00
201126337	K&K MEYERS INC	2/16/2023	22567	100' mirror channel for mirrors in weight room	8102300101	\$ 414.74
	K&K MEYERS INC	2/16/2023	867	Lock repair	8102300109	\$ 85.00
	K&K MEYERS INC	2/16/2023	872	Remove stucco and fascia from south east corner of pool wall	8102300121	\$ 300.00
201126338	KGHS-AM	2/16/2023	2012023	School Matters	102300003	\$ 225.00
201126339	Memphis Net & Twine	2/16/2023	308757	FEF Baseball, Phil Talmage :	3002300067	\$ 441.65

Payables Summary
February 21, 2023

Check No	Vendor	Check Date	Invoice No ²	Invoice Description	PO No	Amount
				Protective Screen & Nets		
201126340	MIDCONTINENT COMMUNICATION:	2/16/2023	2.75104E+13	FES Fax Line	1102300022	\$ 37.83
201126341	MN POWER	2/16/2023	1176	Electricity Bill	8102300018	\$ 1,012.41
	MN POWER	2/16/2023	1176	Electricity Bill	8102300018	\$ 9,575.66
	MN POWER	2/16/2023	1176	Electricity Bill	8102300018	\$ 6,507.61
	MN POWER	2/16/2023	1176	Electricity Bill	8102300018	\$ 13,155.19
	MN POWER	2/16/2023	1176	Electricity Bill	8102300018	\$ 67.80
201126342	PAN O GOLD BAKING CO	2/16/2023	1.00099E+13	Bread for Meal Service	7702300009	\$ 43.75
	PAN O GOLD BAKING CO	2/16/2023	1.00099E+13	Bread for Meal Service	7702300009	\$ 91.42
	PAN O GOLD BAKING CO	2/16/2023	1.00099E+13	Bread for Meal Service	7702300009	\$ 43.75
	PAN O GOLD BAKING CO	2/16/2023	1.00099E+13	Bread for Meal Service	7702300009	\$ 43.75
	PAN O GOLD BAKING CO	2/16/2023	1.00099E+13	Bread for Meal Service	7702300009	\$ 102.10
	PAN O GOLD BAKING CO	2/16/2023	1.00099E+13	Bread for Meal Service	7702300009	\$ 43.75
	PAN O GOLD BAKING CO	2/16/2023	1.00099E+13	Bread for Meal Service	7702300009	\$ 76.40
	PAN O GOLD BAKING CO	2/16/2023	1.00099E+13	Bread for Meal Service	7702300009	\$ 35.00
201126343	PEPPER JW & SON INC	2/16/2023	364981390	Music	2582300008	\$ 97.50
201126344	Rainy Lake Oil, Inc.	2/16/2023	36407	Oil and Def fluid	7602300041	\$ 1,130.75
201126345	RCN Technologies	2/16/2023	INV-38867	NetCloud Renewal	6052300061	\$ 486.00
201126346	SANDSTROM'S INC	2/16/2023	444495	Milk for Meal Service	7702300002	\$ 532.00
	SANDSTROM'S INC	2/16/2023	445387	Milk for Meal Service	7702300002	\$ 569.00
	SANDSTROM'S INC	2/16/2023	445388	Milk for Meal Service	7702300002	\$ 865.00
	SANDSTROM'S INC	2/16/2023	444504	Milk for Meal Service	7702300002	\$ 789.00
201126347	SCHOOL SPECIALTY	2/16/2023	2.08132E+11	OFFICE SUPPLIES	3002300077	\$ 346.17
201126348	Tyson Foods Inc.	2/16/2023	30603273	Commodity meatball, beef patty	0	\$ 425.94
201126349	Anderson, Dakota	2/16/2023	BHockey 2/14/2	Boys Hockey Official on 2/14/23 vs North Shore	0	\$ 110.00
201126350	Arizona State University	2/16/2023	Alyssa Short 2	Alyssa Short Student ID# 1224603666	0	\$ 250.00
201126351	BOWSTRING, FRANK	2/16/2023	GBasketball 2/3	Girls Basketball Official on 2/3/23 vs Rock Ridge	0	\$ 65.00
	BOWSTRING, FRANK	2/16/2023	GBasketball 2/3	Girls Basketball Official on 2/3/23 vs Rock Ridge	0	\$ 93.00

Payables Summary
February 21, 2023

Check No	Vendor	Check Date	Invoice No ²	Invoice Description	PO No	Amount
201126352	Brink, Bill	2/16/2023	BBasketball 2/1	Boys Basketball Official on 2/14/23 vs Northwoods	0	\$ 65.00
	Brink, Bill	2/16/2023	BBasketball 2/1	Boys Basketball Official on 2/14/23 vs Northwoods	0	\$ 93.00
	Brink, Bill	2/16/2023	BBasketball 2/1	Boys Basketball Official on 2/14/23 vs Northwoods	0	\$ 133.62
201126353	Clement, David Brian	2/16/2023	GBasketball 2/7	Girls Basketball Official on 2/7/23 vs Nashwauk	0	\$ 65.00
	Clement, David Brian	2/16/2023	GBasketball 2/7	Girls Basketball Official on 2/7/23 vs Nashwauk	0	\$ 93.00
201126354	ESTEY, STEVE	2/16/2023	BHockey 2/14/2	Boys Hockey Official on 2/14/23 vs North Shore	0	\$ 110.00
	ESTEY, STEVE	2/16/2023	BHockey 2/14/2	Boys Hockey Official on 2/14/23 vs North Shore	0	\$ 133.62
201126355	Fish, Dave	2/16/2023	BBasketball 2/1	Boys Basketball Official on 2/14/23 vs Northwoods	0	\$ 65.00
	Fish, Dave	2/16/2023	BBasketball 2/1	Boys Basketball Official on 2/14/23 vs Northwoods	0	\$ 93.00
201126356	Floersheim, Will	2/16/2023	GBasketball 2/3	Girls Basketball Official on 2/3/23 vs Rock Ridge	0	\$ 65.00
	Floersheim, Will	2/16/2023	GBasketball 2/3	Girls Basketball Official on 2/3/23 vs Rock Ridge	0	\$ 93.00
201126357	GLUMACK, BABE	2/16/2023	GBasketball 2/7	Girls Basketball Official on 2/7/23 vs Nashwauk Keewatin	0	\$ 65.00
	GLUMACK, BABE	2/16/2023	GBasketball 2/7	Girls Basketball Official on 2/7/23 vs Nashwauk Keewatin	0	\$ 93.00
	GLUMACK, BABE	2/16/2023	GBasketball 2/7	Girls Basketball Official on 2/7/23 vs Nashwauk Keewatin	0	\$ 133.62
201126358	HAFDAHL, Jim	2/16/2023	BSwim 2/14/23	Boys Swimming Official on 2/14/23 vs Chisholm	0	\$ 100.00
	HAFDAHL, Jim	2/16/2023	BSwim 2/14/23	Boys Swimming Official on 2/14/23 vs Chisholm	0	\$ 129.69
201126359	OJA, Josh	2/16/2023	BBasketball 2/1	Boys Basketball Official on	0	\$ 65.00

Payables Summary
February 21,2023

Check No	Vendor	Check Date	Invoice No ²	Invoice Description	PO No	Amount
	OJA, Josh	2/16/2023	BBasketball 2/1	2/14/23 vs Northwoods Boys Basketball Official on	0	\$ 93.00
201126360	PASTIKA, Jason	2/16/2023	BHockey 2/9/23	2/14/23 vs Northwoods Boys Hockey Official on	0	\$ 110.00
	PASTIKA, Jason	2/16/2023	BHockey 2/9/23	2/9/23 vs Greenway Boys Hockey Official on	0	\$ 133.62
201126361	Perpich, Brian	2/16/2023	BHockey 2/7/23	2/9/23 vs Greenway Boys Hockey Official on	0	\$ 110.00
201126362	Persons, Daniel	2/16/2023	GBasketball 2/3	2/7/23 vs Fort Frances Girls Basketball Official on	0	\$ 65.00
	Persons, Daniel	2/16/2023	GBasketball 2/3	2/3/23 vs Rock Ridge Girls Basketball Official on	0	\$ 93.00
	Persons, Daniel	2/16/2023	GBasketball 2/3	2/3/23 vs Rock Ridge Girls Basketball Official on	0	\$ 158.51
201126363	Ricker, Sam	2/16/2023	GBasketball 2/7	2/3/23 vs Rock Ridge Girls Basketball Official on	0	\$ 65.00
	Ricker, Sam	2/16/2023	GBasketball 2/7	2/7/23 vs Nashwauk Girls Basketball Official on	0	\$ 93.00
201126365	SCAIA, TODD	2/16/2023	BHockey 2/7/23	2/7/23 vs Nashwauk Boys Hockey Official on 2/7/3	0	\$ 110.00
201126365	SCAIA, TODD	2/16/2023	BHockey 2/7/23	vs Fort Frances Boys Hockey Official on 2/7/3	0	\$ 125.11
201126366	Shikowsky, Chad	2/16/2023	BHockey 2/9/23	vs Fort Frances Boys Hockey Official on	0	\$ 85.00
201126367	Walters, Drew	2/16/2023	BHockey 2/9/23	2/9/23 vs Greenway Boys Hockey Official on	0	\$ 110.00
201126368	BEMIDJI WELDERS SUPPLY	2/17/2023	10097709	2/9/23 vs Greenway Ind Arts Class Supplies	2552300004	\$ 75.95
	BEMIDJI WELDERS SUPPLY	2/17/2023	10098194	Ind Arts Class Supplies	2552300010	\$ 384.26
	BEMIDJI WELDERS SUPPLY	2/17/2023	10100126	Ind Arts Class Supplies	2552300004	\$ 89.60
201126369	Marco Technologies LLC	2/17/2023	493875504	Copier Leases	1102300026	\$ 661.03
	Marco Technologies LLC	2/17/2023	493875504	Copier Leases	1102300026	\$ 964.49
	Marco Technologies LLC	2/17/2023	493875223	Printer services	1102300027	\$ 355.44

Payables Summary
February 21,2023

Check No	Vendor	Check Date	Invoice No ²	Invoice Description	PO No	Amount
	Marco Technologies LLC	2/17/2023	493775522	Printer services	1102300025	\$ 1,796.79
201126370	Mid-State Truck Service Inc.	2/17/2023	804196	Emergency trouble shoot over the road bus when it went into derate.	7602300042	\$ 1,141.54
201126371	MN ENERGY RESOURCES CORP	2/17/2023	0503526034-00	FES Natural Gas Services	8102300029	\$ 5,359.56
	MN ENERGY RESOURCES CORP	2/17/2023	0503196532-00	Arena Water Heater	8102300029	\$ 4,779.23
	MN ENERGY RESOURCES CORP	2/17/2023	0506435793-00	Natural Gas Services	8102300029	\$ 4,248.73
	MN ENERGY RESOURCES CORP	2/17/2023	0504762901-00	Stadium, Natural Gas Services	8102300029	\$ 25.67
201126372	School Outfitters	2/17/2023	INV13918778	FEF 2022 (Wood)	1302300147	\$ 259.88
201126373	Tilson Bay Company	2/17/2023	987	Roll over money 2022- KAPE Member sweatshirts.	7902300064	\$ 245.00
	Tilson Bay Company	2/17/2023	999	Roll over money 2022- new banners with MSS Data.	7902300065	\$ 315.00
	Tilson Bay Company	2/17/2023	1002	No Smoking/Vaping signs for FHS Northland Foun Stu Involvement	5002300032	\$ 216.00
201126374	Align Chiropractic & Wellness Cente	2/22/2023	4616-C01	DOT Physical 4616-C01	7602300000	\$ 100.00
	Align Chiropractic & Wellness Cente	2/22/2023	4619-C01	Drug Testing 4619-C01	7602300000	\$ 35.00
201126374	Align Chiropractic & Wellness Cente	2/22/2023	4620-C01	Drug Testing 4620-C01	7602300000	\$ 35.00
201126375	AMERICAN TIME & SIGNAL COMPAI	2/22/2023	864252	Clock rebuild parts	8102300106	\$ 272.66
	AMERICAN TIME & SIGNAL COMPAI	2/22/2023	864252	Clock rebuild parts	8102300106	\$ 272.66
201126376	EVOLVE U FITNESS & WELLNESS LLC	2/22/2023	20323	PALS Evolve U	5002300010	\$ 150.00
201126377	Faith United Church	2/22/2023	20623	ALC classroom lease	1102300007	\$ 837.07
201126378	FRIENDS GARBAGE SERVICE, LLC	2/22/2023	9297203	Garbage Pickups	8102300008	\$ 1,968.06
201126379	Hasbargen Customs LLC	2/22/2023	1403	KAPE logo on bronco team gear for coalition awareness. Roll over money from 21-22.	7902300056	\$ 2,028.00
	Hasbargen Customs LLC	2/22/2023	1409	KAPE outreach - logo on basketball warmups.	7902300070	\$ 420.00
201126380	INTERQUEST DETECTION CANINES	2/22/2023	114NM-Jan.202	Canine Detection Services	1102300006	\$ 340.00
201126381	KGHS-AM	2/22/2023	20123	KGHS Advertising for KAPE sponsored town hall meeting - roll over money from 22.	7902300058	\$ 4,300.00

Payables Summary
February 21,2023

Check No	Vendor	Check Date	Invoice No ²	Invoice Description	PO No	Amount
201126382	KRUEGER, KENNETH	2/22/2023	20323	20 TKD Tickets	0	\$ 400.00
201126383	Marco Technologies LLC	2/22/2023	493776579	Printer in Business Classroom	3002300006	\$ 283.72
201126384	MEDTOX LABORATORIES	2/22/2023	12023665124	Drug testing	0	\$ 55.00
201126385	Northfield Machinery Builders, Inc.	2/22/2023	15854	METAL SHOP SUPPLIES DAVE OLSON A09036S-I 2 OBS A060721-H 8MD	2552300012	\$ 655.60
201126386	PELLAND, WANDA	2/22/2023	12523	Retiree Insurance Fund Reimbursement	0	\$ 3,163.20
201126387	RAINY LAKE MEDICAL CENTER	2/22/2023	3983	OT/PT & Speech Services	1102300014	\$ 9,878.02
	RAINY LAKE MEDICAL CENTER	2/22/2023	3983	OT/PT & Speech Services	1102300014	\$ 3,627.03
201126388	Rainy Lake Gazette	2/22/2023	66544	Advertising Local Newspaper	1102300024	\$ 800.00
201126389	SCHOLASTIC CLASSROOM MAGAZIN	2/22/2023	46101326	FES Library Books (Zahradka)	1302300188	\$ 229.04
201126390	SHANNONS INC	2/22/2023	24426	Troubleshoot and repair issue of no heat at bus garage.	7602300053	\$ 494.68
	SHANNONS INC	2/22/2023	24390	Emergency call to Shannon's to trouble shoot and repair arena dehumidifier.	8102300119	\$ 125.00
	SHANNONS INC	2/22/2023	24448	Arena hot water heater repair to get us through the rest of year.	8102300114	\$ 3,210.75
201126391	THE DENT SHOP	2/22/2023	01272023-2	windshield replaced 2016 Chevy work truck	7602300047	\$ 638.81
201126392	UNITED TRUCK BODY	2/22/2023	W 5272	DOT trailer	7602300052	\$ 57.50
	UNITED TRUCK BODY	2/22/2023	S 7034	Spring and hardware for bus #20	7602300054	\$ 616.04
202101277	Internal Revenue Service	1/30/2023	CP134B	ADJUSTED AMOUNT DUE 2ND QTR 2021	0	\$ (2,579.84)
202200897	Aviben	1/13/2023	20230113ADTS	Payroll accrual	0	\$ 173.08
	Aviben	1/13/2023	20230113ADTS	Payroll accrual	0	\$ 288.48
	Aviben	1/13/2023	20230113ADTS	Payroll accrual	0	\$ 1,191.98
	Aviben	1/13/2023	20230113ADTSI	Payroll accrual	0	\$ 2,342.76
	Aviben	1/13/2023	20230113ADTSI	Payroll accrual	0	\$ 284.83
	Aviben	1/13/2023	20230113ADTSI	Payroll accrual	0	\$ 1,101.56
	Aviben	1/13/2023	20230113ADTSI	Payroll accrual	0	\$ 384.62

Payables Summary
February 21,2023

Check No	Vendor	Check Date	Invoice No ²	Invoice Description	PO No	Amount
	Aviben	1/13/2023	20230113ADTSI	Payroll accrual	0	\$ 136.76
	Aviben	1/13/2023	20230113ADTSI	Payroll accrual	0	\$ 731.16
	Aviben	1/13/2023	20230113ADTSI	Payroll accrual	0	\$ 96.16
	Aviben	1/13/2023	20230113ADTSI	Payroll accrual	0	\$ 350.00
	Aviben	1/13/2023	20230113ADTSI	Payroll accrual	0	\$ 2,355.81
	Aviben	1/13/2023	20230113ADTSI	Payroll accrual	0	\$ 160.00
	Aviben	1/13/2023	20230113ADTSI	Payroll accrual	0	\$ 2,681.58
	Aviben	1/13/2023	20230113AFTS/	TSA Benefit	0	\$ 92.32
	Aviben	1/13/2023	20230113AFTS/	TSA Benefit	0	\$ 288.48
202200897	Aviben	1/13/2023	20230113AFTS/	TSA Benefit	0	\$ 357.99
	Aviben	1/13/2023	20230113AFTSE	TSA Benefit	0	\$ 1,174.28
	Aviben	1/13/2023	20230113AFTSE	TSA Benefit	0	\$ 76.93
	Aviben	1/13/2023	20230113AFTSF	TSA Benefit	0	\$ 346.18
	Aviben	1/13/2023	20230113AFTSC	Payroll accrual	0	\$ 96.16
	Aviben	1/13/2023	20230113AFTSI	TSA Benefit	0	\$ 57.70
	Aviben	1/13/2023	20230113AFTSI	TSA Benefits	0	\$ 361.31
	Aviben	1/13/2023	20230113AFTSI	TSA Benefit	0	\$ 96.16
	Aviben	1/13/2023	20230113AFTSI	TSA Benefit	0	\$ 76.93
	Aviben	1/13/2023	20230113AFTSI	TSA Benefit	0	\$ 628.50
	Aviben	1/13/2023	20230113AFTSI	TSA Benefit	0	\$ 96.16
	Aviben	1/13/2023	20230113AFTSI	TSA Benefits	0	\$ 196.16
202200898	Empower Retirement	1/13/2023	20230113ADDE	Payroll accrual	0	\$ 445.00
	Empower Retirement	1/13/2023	20230113ADDE	Payroll accrual	0	\$ 35.00
	Empower Retirement	1/13/2023	20230113AFHC:	HCSP	0	\$ 3,017.62
	Empower Retirement	1/13/2023	20230113AFHC:	HCSP	0	\$ 147.97
202200899	Internal Revenue Service	1/13/2023	20230113ADFI	Payroll accrual	0	\$ 16,323.78
	Internal Revenue Service	1/13/2023	20230113ADFI	Payroll accrual	0	\$ 1,532.19
	Internal Revenue Service	1/13/2023	20230113ADFI	Payroll accrual	0	\$ 258.12
	Internal Revenue Service	1/13/2023	20230113ADFT,	Payroll accrual	0	\$ 497.47
	Internal Revenue Service	1/13/2023	20230113ADFT,	Payroll accrual	0	\$ 25.00
	Internal Revenue Service	1/13/2023	20230113ADFTI	Payroll accrual	0	\$ 12.01
	Internal Revenue Service	1/13/2023	20230113ADFTI	Payroll accrual	0	\$ 18,060.44
	Internal Revenue Service	1/13/2023	20230113ADFTI	Payroll accrual	0	\$ 2,295.42

Payables Summary
February 21,2023

Check No	Vendor	Check Date	Invoice No ²	Invoice Description	PO No	Amount
	Internal Revenue Service	1/13/2023	20230113ADFT	Payroll accrual	0	\$ 75.86
	Internal Revenue Service	1/13/2023	20230113ADMI	Payroll accrual	0	\$ 3,817.65
	Internal Revenue Service	1/13/2023	20230113ADMI	Payroll accrual	0	\$ 358.31
	Internal Revenue Service	1/13/2023	20230113ADMI	Payroll accrual	0	\$ 60.40
	Internal Revenue Service	1/13/2023	20230113AFFIC	FICA Benefit	0	\$ 16,323.78
	Internal Revenue Service	1/13/2023	20230113AFFIC	FICA Benefit	0	\$ 1,532.19
	Internal Revenue Service	1/13/2023	20230113AFFIC	FICA Benefit	0	\$ 258.12
	Internal Revenue Service	1/13/2023	20230113AFMC	Medicare Benefit	0	\$ 3,817.65
	Internal Revenue Service	1/13/2023	20230113AFMC	Medicare Benefit	0	\$ 358.31
	Internal Revenue Service	1/13/2023	20230113AFMC	Medicare Benefit	0	\$ 60.40
202200900	MINNESOTA REVENUE	1/13/2023	20230113ADSIT	Payroll accrual	0	\$ 60.00
	MINNESOTA REVENUE	1/13/2023	20230113ADSIT	Payroll accrual	0	\$ 25.00
202200900	MINNESOTA REVENUE	1/13/2023	20230113ADSIT	Payroll accrual	0	\$ 9,124.87
	MINNESOTA REVENUE	1/13/2023	20230113ADSIT	Payroll accrual	0	\$ 1,059.37
	MINNESOTA REVENUE	1/13/2023	20230113ADSIT	Payroll accrual	0	\$ 49.91
	MINNESOTA REVENUE	1/13/2023	20230113ADSIT	Payroll accrual	0	\$ 54.72
202200901	MN Teachers Retirement Associatio	1/13/2023	20230113ADTR	Payroll accrual	0	\$ 14,309.43
	MN Teachers Retirement Associatio	1/13/2023	20230113ADTR	Payroll accrual	0	\$ 1,457.16
	MN Teachers Retirement Associatio	1/13/2023	20230113ADTR	Payroll accrual	0	\$ 20.91
	MN Teachers Retirement Associatio	1/13/2023	20230113AFTR	TRA Benefit	0	\$ 16,312.73
	MN Teachers Retirement Associatio	1/13/2023	20230113AFTR	TRA Benefit	0	\$ 1,661.16
	MN Teachers Retirement Associatio	1/13/2023	20230113AFTR	TRA Benefit	0	\$ 23.83
202200902	Public Employees Retirement Assoc	1/13/2023	20230113ADDC	Payroll accrual	0	\$ 24.00
	Public Employees Retirement Assoc	1/13/2023	20230113ADPE	Payroll accrual	0	\$ 5,583.67
	Public Employees Retirement Assoc	1/13/2023	20230113ADPE	Payroll accrual	0	\$ 340.98
	Public Employees Retirement Assoc	1/13/2023	20230113ADPE	Payroll accrual	0	\$ 277.09
	Public Employees Retirement Assoc	1/13/2023	20230113AFDC	DCP Benefit	0	\$ 24.00
	Public Employees Retirement Assoc	1/13/2023	20230113AFPE	PERA Benefit	0	\$ 6,442.72
	Public Employees Retirement Assoc	1/13/2023	20230113AFPE	PERA Benefit	0	\$ 393.45
	Public Employees Retirement Assoc	1/13/2023	20230113AFPE	PERA Benefit	0	\$ 319.72
202200907	Internal Revenue Service	1/18/2023	20230118ADFIC	Payroll accrual	0	\$ 776.24
	Internal Revenue Service	1/18/2023	20230118ADFIC	Payroll accrual	0	\$ 263.50
	Internal Revenue Service	1/18/2023	20230118ADFT	Payroll accrual	0	\$ -

Payables Summary
February 21,2023

Check No	Vendor	Check Date	Invoice No ²	Invoice Description	PO No	Amount
	Internal Revenue Service	1/18/2023	20230118ADFT	Payroll accrual		0 \$ -
	Internal Revenue Service	1/18/2023	20230118ADMI	Payroll accrual		0 \$ 181.54
	Internal Revenue Service	1/18/2023	20230118ADMI	Payroll accrual		0 \$ 61.63
	Internal Revenue Service	1/18/2023	20230118AFFIC	FICA Benefit		0 \$ 776.24
	Internal Revenue Service	1/18/2023	20230118AFFIC	FICA Benefit		0 \$ 263.50
	Internal Revenue Service	1/18/2023	20230118AFMC	Medicare Benefit		0 \$ 181.54
	Internal Revenue Service	1/18/2023	20230118AFMC	Medicare Benefit		0 \$ 61.63
202200908	MINNESOTA REVENUE	1/18/2023	20230118ADSIT	Payroll accrual		0 \$ -
	MINNESOTA REVENUE	1/18/2023	20230118ADSIT	Payroll accrual		0 \$ -
202200909	Public Employees Retirement Assoc	1/18/2023	20230118ADPE	Payroll accrual		0 \$ 552.50
	Public Employees Retirement Assoc	1/18/2023	20230118ADPE	Payroll accrual		0 \$ 276.25
	Public Employees Retirement Assoc	1/18/2023	20230118AFPEI	PERA Benefit		0 \$ 637.50
	Public Employees Retirement Assoc	1/18/2023	20230118AFPEI	PERA Benefit		0 \$ 318.75
202200929	Further	1/10/2023	40467727	Flex Payment		0 \$ 531.96
202200930	Further	1/10/2023	40472885	Flex Payment		0 \$ 1,847.88
202200931	Further	1/10/2023	40478766	Flex Payment		0 \$ 2,331.20
202200940	Aviben	1/27/2023	20230127ADTS	Payroll accrual		0 \$ 173.08
	Aviben	1/27/2023	20230127ADTS	Payroll accrual		0 \$ 288.48
	Aviben	1/27/2023	20230127ADTS	Payroll accrual		0 \$ 1,244.61
	Aviben	1/27/2023	20230127ADTS	Payroll accrual		0 \$ 47.37
	Aviben	1/27/2023	20230127ADTS	Payroll accrual		0 \$ 2,771.71
	Aviben	1/27/2023	20230127ADTS	Payroll accrual		0 \$ 319.04
	Aviben	1/27/2023	20230127ADTS	Payroll accrual		0 \$ 1,151.56
	Aviben	1/27/2023	20230127ADTS	Payroll accrual		0 \$ 384.62
	Aviben	1/27/2023	20230127ADTS	Payroll accrual		0 \$ 136.76
	Aviben	1/27/2023	20230127ADTS	Payroll accrual		0 \$ 857.48
	Aviben	1/27/2023	20230127ADTS	Payroll accrual		0 \$ 177.74
	Aviben	1/27/2023	20230127ADTS	Payroll accrual		0 \$ 350.00
	Aviben	1/27/2023	20230127ADTS	Payroll accrual		0 \$ 2,546.76
	Aviben	1/27/2023	20230127ADTS	Payroll accrual		0 \$ 160.00
	Aviben	1/27/2023	20230127ADTS	Payroll accrual		0 \$ 2,681.58
	Aviben	1/27/2023	20230127AFTS	TSA Benefit		0 \$ 92.32
	Aviben	1/27/2023	20230127AFTS	TSA Benefit		0 \$ 288.48

Payables Summary
February 21,2023

Check No	Vendor	Check Date	Invoice No ²	Invoice Description	PO No	Amount
	Aviben	1/27/2023	20230127AFTS/	TSA Benefit	0 \$	392.20
	Aviben	1/27/2023	20230127AFTS/	TSA Benefit	0 \$	47.37
	Aviben	1/27/2023	20230127AFTSE	TSA Benefit	0 \$	1,316.39
	Aviben	1/27/2023	20230127AFTSE	TSA Benefit	0 \$	111.14
	Aviben	1/27/2023	20230127AFTSF	TSA Benefit	0 \$	380.39
	Aviben	1/27/2023	20230127AFTS(Payroll accrual	0 \$	96.16
	Aviben	1/27/2023	20230127AFTS(TSA Benefit	0 \$	57.70
	Aviben	1/27/2023	20230127AFTSI	TSA Benefits	0 \$	395.52
	Aviben	1/27/2023	20230127AFTSI	TSA Benefit	0 \$	177.74
	Aviben	1/27/2023	20230127AFTSS	TSA Benefit	0 \$	76.93
	Aviben	1/27/2023	20230127AFTS\	TSA Benefit	0 \$	722.18
	Aviben	1/27/2023	20230127AFTS\	TSA Benefit	0 \$	96.16
	Aviben	1/27/2023	20230127AFTS\	TSA Benefits	0 \$	196.16
202200941	Empower Retirement	1/27/2023	20230127ADDE	Payroll accrual	0 \$	471.32
202200941	Empower Retirement	1/27/2023	20230127ADDE	Payroll accrual	0 \$	35.00
	Empower Retirement	1/27/2023	20230127ADG-	Payroll accrual	0 \$	34.21
	Empower Retirement	1/27/2023	20230127ADG-	Payroll accrual	0 \$	34.21
	Empower Retirement	1/27/2023	20230127AFDEI	Deferred Comp 457 Benefit	0 \$	60.53
	Empower Retirement	1/27/2023	20230127AFDEI	Deferred Comp 457 Benefit	0 \$	34.21
	Empower Retirement	1/27/2023	20230127AFHC:	HCSP	0 \$	2,324.09
	Empower Retirement	1/27/2023	20230127AFHC:	HCSP	0 \$	147.97
202200942	Internal Revenue Service	1/27/2023	20230127ADFI	Payroll accrual	0 \$	17,204.47
	Internal Revenue Service	1/27/2023	20230127ADFI	Payroll accrual	0 \$	953.18
	Internal Revenue Service	1/27/2023	20230127ADFI	Payroll accrual	0 \$	627.65
	Internal Revenue Service	1/27/2023	20230127ADFT,	Payroll accrual	0 \$	497.47
	Internal Revenue Service	1/27/2023	20230127ADFT,	Payroll accrual	0 \$	25.00
	Internal Revenue Service	1/27/2023	20230127ADFTI	Payroll accrual	0 \$	140.06
	Internal Revenue Service	1/27/2023	20230127ADFT:	Payroll accrual	0 \$	19,342.13
	Internal Revenue Service	1/27/2023	20230127ADFT:	Payroll accrual	0 \$	932.20
	Internal Revenue Service	1/27/2023	20230127ADFT:	Payroll accrual	0 \$	502.13
	Internal Revenue Service	1/27/2023	20230127ADMI	Payroll accrual	0 \$	4,023.69
	Internal Revenue Service	1/27/2023	20230127ADMI	Payroll accrual	0 \$	222.94
	Internal Revenue Service	1/27/2023	20230127ADMI	Payroll accrual	0 \$	146.79

Payables Summary
February 21, 2023

Check No	Vendor	Check Date	Invoice No ²	Invoice Description	PO No	Amount
	Internal Revenue Service	1/27/2023	20230127AFFIC	FICA Benefit	0	\$ 17,204.47
	Internal Revenue Service	1/27/2023	20230127AFFIC	FICA Benefit	0	\$ 953.18
	Internal Revenue Service	1/27/2023	20230127AFFIC	FICA Benefit	0	\$ 627.65
	Internal Revenue Service	1/27/2023	20230127AFMC	Medicare Benefit	0	\$ 4,023.69
	Internal Revenue Service	1/27/2023	20230127AFMC	Medicare Benefit	0	\$ 222.94
	Internal Revenue Service	1/27/2023	20230127AFMC	Medicare Benefit	0	\$ 146.79
202200943	MINNESOTA REVENUE	1/27/2023	20230127ADSIT	Payroll accrual	0	\$ 60.00
	MINNESOTA REVENUE	1/27/2023	20230127ADSIT	Payroll accrual	0	\$ 25.00
	MINNESOTA REVENUE	1/27/2023	20230127ADSIT	Payroll accrual	0	\$ 9,872.59
	MINNESOTA REVENUE	1/27/2023	20230127ADSIT	Payroll accrual	0	\$ 494.07
	MINNESOTA REVENUE	1/27/2023	20230127ADSIT	Payroll accrual	0	\$ 267.58
	MINNESOTA REVENUE	1/27/2023	20230127ADSIT	Payroll accrual	0	\$ 29.25
202200944	MN Teachers Retirement Associatio	1/27/2023	20230127ADTR	Payroll accrual	0	\$ 14,471.38
	MN Teachers Retirement Associatio	1/27/2023	20230127ADTR	Payroll accrual	0	\$ 597.97
	MN Teachers Retirement Associatio	1/27/2023	20230127ADTR	Payroll accrual	0	\$ 34.49
	MN Teachers Retirement Associatio	1/27/2023	20230127AFTR	TRA Benefit	0	\$ 16,497.32
	MN Teachers Retirement Associatio	1/27/2023	20230127AFTR	TRA Benefit	0	\$ 681.68
202200944	MN Teachers Retirement Associatio	1/27/2023	20230127AFTR	TRA Benefit	0	\$ 39.31
202200945	Public Employees Retirement Assoc	1/27/2023	20230127ADDC	Payroll accrual	0	\$ 49.00
	Public Employees Retirement Assoc	1/27/2023	20230127ADPE	Payroll accrual	0	\$ 6,318.75
	Public Employees Retirement Assoc	1/27/2023	20230127ADPE	Payroll accrual	0	\$ 472.87
	Public Employees Retirement Assoc	1/27/2023	20230127ADPE	Payroll accrual	0	\$ 641.33
	Public Employees Retirement Assoc	1/27/2023	20230127AFDC	DCP Benefit	0	\$ 49.00
	Public Employees Retirement Assoc	1/27/2023	20230127AFPEF	PERA Benefit	0	\$ 7,290.84
	Public Employees Retirement Assoc	1/27/2023	20230127AFPEF	PERA Benefit	0	\$ 545.61
	Public Employees Retirement Assoc	1/27/2023	20230127AFPEF	PERA Benefit	0	\$ 740.01
202200946	MN PEIP	1/25/2023	125618	February Premium	0	\$ 113,473.38
202200947	School Management Services	1/26/2023	101611	Contract Payroll Services	0	\$ 27,500.00
202200951	DELTA DENTAL	2/5/2023	1154306	Feb Dental	0	\$ 6,120.52
202200955	Aviben	2/10/2023	20230210ADTS	Payroll accrual	0	\$ 173.08
	Aviben	2/10/2023	20230210ADTS	Payroll accrual	0	\$ 288.48
	Aviben	2/10/2023	20230210ADTS	Payroll accrual	0	\$ 1,244.61
	Aviben	2/10/2023	20230210ADTS	Payroll accrual	0	\$ 47.37

Payables Summary
February 21,2023

Check No	Vendor	Check Date	Invoice No ²	Invoice Description	PO No	Amount
	Aviben	2/10/2023	20230210ADTSI	Payroll accrual	0 \$	2,771.71
	Aviben	2/10/2023	20230210ADTSI	Payroll accrual	0 \$	319.04
	Aviben	2/10/2023	20230210ADTSI	Payroll accrual	0 \$	1,151.56
	Aviben	2/10/2023	20230210ADTSI	Payroll accrual	0 \$	384.62
	Aviben	2/10/2023	20230210ADTSI	Payroll accrual	0 \$	136.76
	Aviben	2/10/2023	20230210ADTSI	Payroll accrual	0 \$	857.48
	Aviben	2/10/2023	20230210ADTSI	Payroll accrual	0 \$	177.74
	Aviben	2/10/2023	20230210ADTSI	Payroll accrual	0 \$	350.00
	Aviben	2/10/2023	20230210ADTSI	Payroll accrual	0 \$	2,546.76
	Aviben	2/10/2023	20230210ADTSI	Payroll accrual	0 \$	160.00
	Aviben	2/10/2023	20230210ADTSI	Payroll accrual	0 \$	2,681.58
	Aviben	2/10/2023	20230210AFTSI	TSA Benefit	0 \$	92.32
	Aviben	2/10/2023	20230210AFTSI	TSA Benefit	0 \$	288.48
	Aviben	2/10/2023	20230210AFTSI	TSA Benefit	0 \$	392.20
	Aviben	2/10/2023	20230210AFTSI	TSA Benefit	0 \$	47.37
	Aviben	2/10/2023	20230210AFTSE	TSA Benefit	0 \$	1,316.39
	Aviben	2/10/2023	20230210AFTSE	TSA Benefit	0 \$	111.14
	Aviben	2/10/2023	20230210AFTSF	TSA Benefit	0 \$	380.39
202200955	Aviben	2/10/2023	20230210AFTSC	Payroll accrual	0 \$	96.16
	Aviben	2/10/2023	20230210AFTSI	TSA Benefit	0 \$	57.70
	Aviben	2/10/2023	20230210AFTSI	TSA Benefits	0 \$	395.52
	Aviben	2/10/2023	20230210AFTSI	TSA Benefit	0 \$	177.74
	Aviben	2/10/2023	20230210AFTSS	TSA Benefit	0 \$	76.93
	Aviben	2/10/2023	20230210AFTS\	TSA Benefit	0 \$	722.18
	Aviben	2/10/2023	20230210AFTS\	TSA Benefit	0 \$	96.16
	Aviben	2/10/2023	20230210AFTS\	TSA Benefits	0 \$	196.16
202200956	Empower Retirement	2/10/2023	20230210ADDE	Payroll accrual	0 \$	426.32
	Empower Retirement	2/10/2023	20230210ADDE	Payroll accrual	0 \$	20.00
	Empower Retirement	2/10/2023	20230210ADDE	Payroll accrual	0 \$	60.00
	Empower Retirement	2/10/2023	20230210ADG-	Payroll accrual	0 \$	34.21
	Empower Retirement	2/10/2023	20230210ADG-	Payroll accrual	0 \$	34.21
	Empower Retirement	2/10/2023	20230210AFDEI	Deferred Comp 457 Benefit	0 \$	60.53
	Empower Retirement	2/10/2023	20230210AFDEI	Deferred Comp 457 Benefit	0 \$	34.21

Payables Summary
February 21,2023

Check No	Vendor	Check Date	Invoice No ²	Invoice Description	PO No	Amount
	Empower Retirement	2/10/2023	20230210AFHC: HCSP		0 \$	2,314.09
	Empower Retirement	2/10/2023	20230210AFHC: HCSP		0 \$	13.33
	Empower Retirement	2/10/2023	20230210AFHC: HCSP		0 \$	144.64
202200957	Internal Revenue Service	2/10/2023	20230210ADFIC Payroll accrual		0 \$	17,524.68
	Internal Revenue Service	2/10/2023	20230210ADFIC Payroll accrual		0 \$	927.94
	Internal Revenue Service	2/10/2023	20230210ADFIC Payroll accrual		0 \$	658.05
	Internal Revenue Service	2/10/2023	20230210ADFT: Payroll accrual		0 \$	497.47
	Internal Revenue Service	2/10/2023	20230210ADFT: Payroll accrual		0 \$	25.00
	Internal Revenue Service	2/10/2023	20230210ADFT: Payroll accrual		0 \$	175.94
	Internal Revenue Service	2/10/2023	20230210ADFT: Payroll accrual		0 \$	19,704.97
	Internal Revenue Service	2/10/2023	20230210ADFT: Payroll accrual		0 \$	898.92
	Internal Revenue Service	2/10/2023	20230210ADFT: Payroll accrual		0 \$	520.92
	Internal Revenue Service	2/10/2023	20230210ADMI Payroll accrual		0 \$	4,098.53
	Internal Revenue Service	2/10/2023	20230210ADMI Payroll accrual		0 \$	217.00
	Internal Revenue Service	2/10/2023	20230210ADMI Payroll accrual		0 \$	153.89
	Internal Revenue Service	2/10/2023	20230210AFFIC FICA Benefit		0 \$	17,524.68
	Internal Revenue Service	2/10/2023	20230210AFFIC FICA Benefit		0 \$	927.94
	Internal Revenue Service	2/10/2023	20230210AFFIC FICA Benefit		0 \$	658.05
	Internal Revenue Service	2/10/2023	20230210AFMC Medicare Benefit		0 \$	4,098.53
	Internal Revenue Service	2/10/2023	20230210AFMC Medicare Benefit		0 \$	217.00
	Internal Revenue Service	2/10/2023	20230210AFMC Medicare Benefit		0 \$	153.89
202200958	MINNESOTA REVENUE	2/10/2023	20230210ADSIT Payroll accrual		0 \$	60.00
	MINNESOTA REVENUE	2/10/2023	20230210ADSIT Payroll accrual		0 \$	25.00
	MINNESOTA REVENUE	2/10/2023	20230210ADSIT Payroll accrual		0 \$	9,707.68
	MINNESOTA REVENUE	2/10/2023	20230210ADSIT Payroll accrual		0 \$	463.66
	MINNESOTA REVENUE	2/10/2023	20230210ADSIT Payroll accrual		0 \$	266.57
202200959	MN Teachers Retirement Associatio	2/10/2023	20230210ADTR: Payroll accrual		0 \$	14,627.37
	MN Teachers Retirement Associatio	2/10/2023	20230210ADTR: Payroll accrual		0 \$	579.88
	MN Teachers Retirement Associatio	2/10/2023	20230210ADTR: Payroll accrual		0 \$	34.49
	MN Teachers Retirement Associatio	2/10/2023	20230210AFTR: TRA Benefit		0 \$	16,675.18
	MN Teachers Retirement Associatio	2/10/2023	20230210AFTR: TRA Benefit		0 \$	661.06
	MN Teachers Retirement Associatio	2/10/2023	20230210AFTR: TRA Benefit		0 \$	39.31
202200960	Public Employees Retirement Assoc	2/10/2023	20230210ADDC Payroll accrual		0 \$	24.00

Payables Summary
February 21, 2023

Check No	Vendor	Check Date	Invoice No ²	Invoice Description	PO No	Amount
	Public Employees Retirement Assoc	2/10/2023	20230210ADPE	Payroll accrual		0 \$ 6,319.58
	Public Employees Retirement Assoc	2/10/2023	20230210ADPE	Payroll accrual		0 \$ 469.47
	Public Employees Retirement Assoc	2/10/2023	20230210ADPE	Payroll accrual		0 \$ 681.68
	Public Employees Retirement Assoc	2/10/2023	20230210AFDCI	DCP Benefit		0 \$ 24.00
	Public Employees Retirement Assoc	2/10/2023	20230210AFPEF	PERA Benefit		0 \$ 7,291.92
	Public Employees Retirement Assoc	2/10/2023	20230210AFPEF	PERA Benefit		0 \$ 541.70
	Public Employees Retirement Assoc	2/10/2023	20230210AFPEF	PERA Benefit		0 \$ 786.55
202200961-	BMO	2/3/2023				
202201124				Credit Card Payment AP		0 \$ 21,871.43
222300040	Turban, Calvin	1/25/2023	Van's Refund	Refund for Van's Foodservice Acct		0 \$ 57.80
222300041	Bennett, Kendra	2/22/2023	ERIN20230213A	1/1/2023-1/31/2023 mileage to and from bank		0 \$ 35.40
222300042	Christianson, Rosa	2/22/2023	ERIN20230213A	1/3/2023-1/31/2023 Travel between FES to FHS -January		0 \$ 6.60
222300043	ERICKSON, DONNA	2/22/2023	13123	Retiree Health Insurance Reimbursement		0 \$ 2,268.00
222300044	Grover, Kevin	2/22/2023	11223	Taxi Reimbursement for MSBA Conference		0 \$ 60.00
	Grover, Kevin	2/22/2023	ERIN20230201A	7/1/2022-12/31/2022 Cell phone bills		0 \$ 450.00
222300045	Wilson, June	2/22/2023	ERIN20230201A	1/2/2023-1/31/2023 Travel between bus garage and FHS		0 \$ 34.06
TOTAL						\$ 1,006,290.59

Card Number	Tran Date	Tran ID	Used By	Name	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
XXXXXXXXXXXX8319	01/17/2023	9978	HUMBELAU002	Humbert Laurie A	Super One Foods, International,	SUPER ON000	01/30/2023		Invoiced	A	49.34
	3	Teacher In Service Day			1302300173	Missy's C/C00000	02/03/2023	49.34			
XXXXXXXXXXXX8327	01/17/2023	9987	HEISSVIC000	Heiss Victoria L	Country Market, International,	COUNTY M000	01/30/2023		Invoiced	A	83.47
	2	BAKERY, NAPKINS			3002300076	Tim's C/C00000	02/03/2023	83.47			
	01/13/2023	9986	HEISSVIC000	Heiss Victoria L	Country Market, International,	COUNTY M000	01/30/2023		Invoiced	A	80.00
	4	COFFEE, CUPS, SPOONS, CREAM			3002300076	Tim's C/C00001	02/03/2023	80.00			
	01/12/2023	9985	HEISSVIC000	Heiss Victoria L	Soundnorth, International, MN,	SOUND NO000	01/30/2023		Invoiced	A	425.00
	2	EXCUSE SLIPS			3002300080	Tim's C/C00002	02/03/2023	425.00			
		3 transaction(s) for XXXXXXXXXXXX8327. Total Amount ==>									588.47
XXXXXXXXXXXX8335	01/23/2023	9992	SteelEug000	Steele Eugene L	Mannco Trucking Inc, Internatio	MANNCO T000	01/30/2023		Invoiced	A	382.16
	2	Mannco Blanket P.O. Transportation			7602300002	Gene's C/C00000	02/03/2023	382.16			
	01/12/2023	9990	SteelEug000	Steele Eugene L	Oreilly Auto Parts 39, Internat	O'REILLY000	01/30/2023		Invoiced	A	43.19
	2	Transportation Supplies			7602300007	Gene's C/C00001	02/03/2023	43.19			
	01/06/2023	9989	SteelEug000	Steele Eugene L	Rainy Lake Oil Inc, Internation	KEEP ENT000	01/30/2023		Invoiced	A	102.50
	2	dismount and mount up r new driver tires for s			7602300050	Gene's C/C00002	02/03/2023	102.50			
	01/05/2023	9988	SteelEug000	Steele Eugene L	Napa Falls Suply 00229, Interna	NAPA FAL000	01/30/2023		Invoiced	A	20.40
	2	Transportation Supplies			7602300005	Gene's C/C00003	02/03/2023	20.40			
	01/04/2023	9991	SteelEug000	Steele Eugene L	Speedway 04778, Cotton, MN, 557		01/30/2023		Invoiced	A	60.00
	1	Fuel for school bus to come home				Gene's C/C00004	02/03/2023	60.00			
		5 transaction(s) for XXXXXXXXXXXX8335. Total Amount ==>									608.25
XXXXXXXXXXXX7362	01/25/2023	10002			Amzn Mktp US L673qle03, Amzn.Co	AMAZON B000	01/30/2023		Invoiced	A	102.91
	4	Tytroty 12 Assorted Color Large 5x5 4oz Each St			1302300166	Stacy's C/C00000	02/03/2023	38.97			
	5	Savvy Life Poly Spot Markers - Set of 16 Multi			1302300166	Stacy's C/C00000	02/03/2023	63.94			
	01/24/2023	10000			Amzn Mktp US Zn62k7ow3, Amzn.Co	AMAZON B000	01/30/2023		Invoiced	A	6.12
	2	Dinosaur (DK Eyewitness Books)			1302300167	Stacy's C/C00001	02/03/2023	6.12			
	01/24/2023	10001			Amazon.Com I78bg9ko3 A, Amzn.Co	AMAZON B000	01/30/2023		Invoiced	A	21.78
	3	Torpedoed: The True Story of the World War II			1302300167	Stacy's C/C00003	02/03/2023	15.79			
	4	S&H				Stacy's C/C00002	02/03/2023	5.99			
	01/20/2023	9999			Societyforhumanresourc, Alexand		01/30/2023		Invoiced	A	229.00
	2	SHRM Membership Jan 18 2023 - Jan 17 2024 Busi			1102300047	Stacy's C/C00004	02/03/2023	229.00			
	01/19/2023	9997			Midco, 800-888-1300, MN, 55435,	MIDCONTI000	01/30/2023		Invoiced	A	37.45
	2	FHS FAX			6052300006	Stacy's C/C00005	02/03/2023	37.45			
	01/19/2023	9998			Api Apa Gpmi Meet Apas, 210-226		01/30/2023		Invoiced	A	298.00
	3	Payroll Association Membership Business Office			1102300048	Stacy's C/C00006	02/03/2023	298.00			

Card Number	Tran Date	Tran ID	Used By	Name	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
XXXXXXXXXXXX7362	continued...										
	01/18/2023	9996			Usps Po 2647200549, Intl Falls,	POSTMAST000	01/30/2023		Invoiced	A	240.00
	2	Rolls of Forever stamps			1102300046 Stacy's C/C00007	02/03/2023		240.00			
	01/13/2023	9995			Ferrell Gas Lp, 888-337-7355, M	FERRELLG000	01/30/2023		Invoiced	A	554.30
	2	Zamboni Propane			8102300055 Stacy's C/C00008	02/03/2023		554.30			
	01/05/2023	9994			Paul Bunyan Communicat, 2184441	PAUL BUN000	01/30/2023		Invoiced	A	650.00
	2	12 Month Contract for 1000Mbps, Midnight-4pm/5			6052300010 Stacy's C/C00009	02/03/2023		650.00			
	01/04/2023	9993			Usps Po 2647200549, Intl Falls,	POSTMAST000	01/30/2023		Invoiced	A	10.85
	2	IRS Mailing			1102300044 Stacy's C/C00010	02/03/2023		10.85			
	12/29/2022	10003			Midco, 800-888-1300, MN, 55435,	MIDCONTI000	01/30/2023		Invoiced	A	104.09
	2	Internet Service for Bus Garage			7602300010 Stacy's C/C00011	02/03/2023		104.09			
	12/29/2022	10004			Midco, 800-888-1300, MN, 55435,	MIDCONTI000	01/30/2023		Invoiced	A	84.14
	2	FHS Fax Line			1102300022 Stacy's C/C00012	02/03/2023		84.14			
	12 transaction(s) for XXXXXXXXXXXX7362. Total Amount ==>										2,338.64
XXXXXXXXXXXX7132	01/26/2023	10036	ANDERJER000	Anderson Jeremy R	Oreilly Auto Parts 39, Internat	O'REILLY000	01/30/2023		Invoiced	A	60.76
	2	Transportation Supplies			7602300007 Jeremy's C/C00000	02/03/2023		60.76			
	01/24/2023	10035	ANDERJER000	Anderson Jeremy R	Napa Falls Suply 00229, Interna	NAPA FAL000	01/30/2023		Invoiced	A	92.13
	2	Transportation Supplies			7602300005 Jeremy's C/C00001	02/03/2023		92.13			
	01/04/2023	10034	ANDERJER000	Anderson Jeremy R	Northern Lumber Yard I, Intl Fa	NORTHERN005	01/30/2023		Invoiced	A	11.49
	2	Transportation Supplies			7602300006 Jeremy's C/C00002	02/03/2023		11.49			
	3 transaction(s) for XXXXXXXXXXXX7132. Total Amount ==>										164.38
XXXXXXXXXXXX5747	01/25/2023	9977	GROVEKEV000	Grover Kevin K	Paypal Masa, 6129861583, MN, 55		01/30/2023		Invoiced	A	329.00
	1				Kevin's C/C00000	02/03/2023		329.00			
	01/23/2023	9976	GROVEKEV000	Grover Kevin K	Usps Po 2647200549, Intl Falls,	POSTMAST000	01/30/2023		Invoiced	A	7.85
	1				Kevin's C/C00001	02/03/2023		7.85			
	01/19/2023	9975	GROVEKEV000	Grover Kevin K	F And B Hilton Skywate, Minneap	HILTON G000	01/30/2023		Invoiced	A	19.36
	1				Kevin's C/C00002	02/03/2023		19.36			
	01/16/2023	9964	GROVEKEV000	Grover Kevin K	Tobies Restaurant, Hinckley, MN		01/30/2023		Invoiced	A	87.21
	1				Kevin's C/C00000	02/03/2023		87.21			
	01/16/2023	9967	GROVEKEV000	Grover Kevin K	Hilton Hotels, Minneapolis, MN,	HILTON G000	01/30/2023		Invoiced	A	305.48
	1				Kevin's C/C00002	02/03/2023		305.48			
	01/16/2023	9968	GROVEKEV000	Grover Kevin K	11th St Under Ramp 808, Minneap		01/30/2023		Invoiced	A	30.00
	1				Kevin's C/C00000	02/03/2023		30.00			
	01/16/2023	9969	GROVEKEV000	Grover Kevin K	Kwik Trip 24700002477, Cloquet,		01/30/2023		Invoiced	A	48.25
	1				Kevin's C/C00000	02/03/2023		48.25			

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			
XXXXXXXXXXXX5747	continued...										
	01/16/2023	9970	GROVEKEV000	Grover Kevin K	Hilton Hotels, Minneapolis, MN,	HILTON G000	01/30/2023		Invoiced	A	301.04
	1				Kevin's C/C00002	02/03/2023		301.04			
	01/16/2023	9971	GROVEKEV000	Grover Kevin K	Hilton Hotels, Minneapolis, MN,	HILTON G000	01/30/2023		Invoiced	A	312.06
	1				Kevin's C/C00002	02/03/2023		312.06			
	01/16/2023	9972	GROVEKEV000	Grover Kevin K	F And B Hilton Skywate, Minneap	HILTON G000	01/30/2023		Invoiced	A	19.36
	1				Kevin's C/C00002	02/03/2023		19.36			
	01/16/2023	9973	GROVEKEV000	Grover Kevin K	Hilton Hotels, Minneapolis, MN,	HILTON G000	01/30/2023		Invoiced	A	301.04
	1				Kevin's C/C00002	02/03/2023		301.04			
	01/16/2023	9974	GROVEKEV000	Grover Kevin K	Subway 39451, Stacy, MN, 55079,	SUBWAY 000	01/30/2023		Invoiced	A	56.70
	1				Kevin's C/C00003	02/03/2023		56.70			
	01/13/2023	9965	GROVEKEV000	Grover Kevin K	Tst Brits, Minneapolis, MN, 554		01/30/2023		Invoiced	A	81.66
	1				Kevin's C/C00000	02/03/2023		81.66			
	01/13/2023	9966	GROVEKEV000	Grover Kevin K	Tst Crave Food & Drin, Minneapo		01/30/2023		Invoiced	A	218.14
	1				Kevin's C/C00000	02/03/2023		218.14			
					14 transaction(s) for XXXXXXXXXXXX5747. Total Amount ==>						2,117.15
XXXXXXXXXXXX7648	01/09/2023	10038	SLATIBET000	Slatinski BethAnne K	Sq Timber Pins Inc, Internation	TIMBERPI000	01/30/2023		Invoiced	A	150.00
	2	PALS Bowling			5002300030	Beth's C/C00000	02/03/2023	150.00			
	01/05/2023	10037	SLATIBET000	Slatinski BethAnne K	Dollar Tree, Intl Falls, MN, 56	DOLLAR T000	01/30/2023		Invoiced	A	25.60
	2	PALS General Supplies			5002300007	Beth's C/C00001	02/03/2023	25.60			
					2 transaction(s) for XXXXXXXXXXXX7648. Total Amount ==>						175.60
XXXXXXXXXXXX2314	01/27/2023	10050	OLSONKAR000	Olson-Line Karla A	Menards Intl Falls, Intl Falls	MENARDS 000	01/30/2023		Invoiced	A	106.93
	3	Hockey cheerleading pep fest supplies			2502300035	Karla's C/C00000	02/03/2023	106.93			
	01/23/2023	10049	OLSONKAR000	Olson-Line Karla A	Super One Foods, International,	SUPER ON000	01/30/2023		Invoiced	A	53.65
	2	Blanket PO for HOME EC Classes			2502300023	Karla's C/C00001	02/03/2023	53.65			
	01/19/2023	10046	OLSONKAR000	Olson-Line Karla A	Super One Foods, International,	SUPER ON000	01/30/2023		Invoiced	A	57.77
	2	MHS Breakfast			2502300025	Karla's C/C00002	02/03/2023	57.77			
	01/19/2023	10047	OLSONKAR000	Olson-Line Karla A	Super One Foods, International,	SUPER ON000	01/30/2023		Invoiced	A	25.73
	2	Blanket PO for HOME EC Classes			2502300023	Karla's C/C00003	02/03/2023	25.73			
	01/19/2023	10048	OLSONKAR000	Olson-Line Karla A	Super One Foods, International,	SUPER ON000	01/30/2023		Invoiced	A	3.99
	2	Blanket PO for HOME EC Classes			2502300023	Karla's C/C00004	02/03/2023	3.99			
	01/17/2023	10045	OLSONKAR000	Olson-Line Karla A	Super One Foods, International,	SUPER ON000	01/30/2023		Invoiced	A	277.98
	2	Blanket PO for HOME EC Classes			2502300023	Karla's C/C00005	02/03/2023	277.98			
	01/13/2023	10044	OLSONKAR000	Olson-Line Karla A	Super One Foods, International,	SUPER ON000	01/30/2023		Invoiced	A	77.16
	2	Blanket PO for HOME EC Classes			2502300023	Karla's C/C00006	02/03/2023	77.16			

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					
XXXXXXXXXXXX2314	continued...										
	01/11/2023	10043	OLSONKAR000	Olson-Line Karla A	Super One Foods, International,	SUPER ON000	01/30/2023		Invoiced	A	84.30
	2	Snacks for Mini Leaders			2502300034 Karla's C/C00007	02/03/2023	84.30				
	01/10/2023	10041	OLSONKAR000	Olson-Line Karla A	Super One Foods, International,	SUPER ON000	01/30/2023		Invoiced	A	75.42
	2	Blanket PO for HOME EC Classes			2502300023 Karla's C/C00008	02/03/2023	75.42				
	01/10/2023	10042	OLSONKAR000	Olson-Line Karla A	Country Market, International,	COUNTY M000	01/30/2023		Invoiced	A	22.55
	2	Blanket PO for HOME EC Classes			2502300023 Karla's C/C00009	02/03/2023	22.55				
	01/06/2023	10040	OLSONKAR000	Olson-Line Karla A	Www.Shuniforms.Com, Scarsdale,		01/30/2023		Invoiced	A	281.08
	2	Soft Shell			7702300014 Karla's C/C00010	02/03/2023	39.98				
	3	Soft Shell			7702300014 Karla's C/C00010	02/03/2023	43.98				
	4	Smocks			7702300014 Karla's C/C00010	02/03/2023	99.92				
	5	Tunic			7702300014 Karla's C/C00010	02/03/2023	21.98				
	6	tunic			7702300014 Karla's C/C00010	02/03/2023	21.98				
	7	Chef shirt			7702300014 Karla's C/C00010	02/03/2023	26.98				
	8	Shipping			7702300014 Karla's C/C00010	02/03/2023	26.26				
	01/03/2023	10039	OLSONKAR000	Olson-Line Karla A	Super One Foods, International,	SUPER ON000	01/30/2023		Invoiced	A	105.02
	2	Blanket PO for HOME EC Classes			2502300023 Karla's C/C00011	02/03/2023	105.02				
	12 transaction(s) for XXXXXXXXXXXX2314. Total Amount ==>										1,171.58
XXXXXXXXXXXX3600	01/26/2023	9908	HUMBELAU002	Humbert Laurie A	Innovative Office Solu, 9528089	INNOVATI000	01/30/2023		Invoiced	A	485.24
	2	ERASER, DRY ERASE, BK			1302300177 Laurie's C/C00001	02/03/2023	18.48				
	3	MARKER,EXPO 2,CHISEL,BE			1302300177 Laurie's C/C00001	02/03/2023	63.60				
	4	MARKER,EXPO 2,CHISEL,BK			1302300177 Laurie's C/C00001	02/03/2023	63.60				
	5	MARKER,EXPO 2,CHISEL,GN			1302300177 Laurie's C/C00001	02/03/2023	63.60				
	6	MARKER,EXPO 2,CHISEL,RD			1302300177 Laurie's C/C00001	02/03/2023	63.60				
	7	TAPE,MLNG,2"X800",6/PK,CR			1302300177 Laurie's C/C00001	02/03/2023	85.50				
	8	PAD,POST-IT 3X3 12,CAYW			1302300177 Laurie's C/C00001	02/03/2023	64.52				
	9	CLIP,BINDER,MED,DZ			1302300177 Laurie's C/C00001	02/03/2023	4.32				
	10	CLIP,BINDER,SML,DZ			1302300177 Laurie's C/C00001	02/03/2023	1.80				
	11	SHARPENER,ELEC PENCIL,BK			1302300177 Laurie's C/C00001	02/03/2023	53.22				
	12	s&h			Laurie's C/C00000	02/03/2023	3.00				
	01/26/2023	9909	HUMBELAU002	Humbert Laurie A	Amzn Mktp US Ja5kp8q73, Amzn.Co	AMAZON B000	01/30/2023		Invoiced	A	15.97
	2	4 Pack Weekly Pill Organizer, 7 Days Pill Case			1302300178 Laurie's C/C00002	02/03/2023	9.98				
	3	Shipping - Cost of shipping, not including shi			1302300178 Laurie's C/C00002	02/03/2023	5.99				
	01/25/2023	9907	HUMBELAU002	Humbert Laurie A	Innovative Office Solu, 9528089	INNOVATI000	01/30/2023		Invoiced	A	413.10
	2	BOOK,STNO,GRG,80SH,6PK,GN			1302300168 Laurie's C/C00003	02/03/2023	16.99				
	3	TAPE,SCOTCH&MASK 1 1/2"			1302300168 Laurie's C/C00003	02/03/2023	42.02				
	4	TAPE,MASKNG,2"X60YD,24/CT			1302300168 Laurie's C/C00003	02/03/2023	101.11				

Card Number	Tran Date	Tran ID	Used By	Name	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
XXXXXXXXXXXX3600	continued...										
	5	TISSUE,FACL,BOUTQUE,36CTN			1302300168	Laurie's C/C00003	02/03/2023	213.42			
	6	BAG,GROCERY,#8, 500,WH			1302300168	Laurie's C/C00003	02/03/2023	36.56			
	7	s&h				Laurie's C/C00000	02/03/2023	3.00			
	01/24/2023	9906	HUMBELAU002	Humbert Laurie A	Amzn Mktp US A02pw7co3, Amzn.Co	AMAZON B000	01/30/2023		Invoiced	A	57.98
	2	12 Pack Multi-Function Electronic Digital Spor			1302300176	Laurie's C/C00004	02/03/2023	57.98			
	01/23/2023	9905	HUMBELAU002	Humbert Laurie A	Amazon.Com Dy3rp9zd3 A, Amzn.Co	AMAZON B000	01/30/2023		Invoiced	A	64.04
	2	Avalon Papers 703 Single-Use Pillowcase, Tissu			1302300174	Laurie's C/C00005	02/03/2023	64.04			
	01/20/2023	9903	HUMBELAU002	Humbert Laurie A	Amzn Mktp US Z16ik38q3, Amzn.Co	AMAZON B000	01/30/2023		Invoiced	A	17.80
	38	There Was An Old Lady Who Swallowed A Bat! (Tu			1302300149	Laurie's C/C00006	02/03/2023	17.80			
	01/20/2023	9904	HUMBELAU002	Humbert Laurie A	Amzn Mktp US Uz70b9ah3, Amzn.Co	AMAZON B000	01/30/2023		Invoiced	A	77.94
	2	Elmer's Art Paste, Paper Mache, 2 Ounces			1302300163	Laurie's C/C00007	02/03/2023	77.94			
	01/18/2023	9902	HUMBELAU002	Humbert Laurie A	Amzn Mktp US 3u29k3883, Amzn.Co	AMAZON B000	01/30/2023		Invoiced	A	64.95
	2	Elmer's Art Paste, Paper Mache, 2 Ounces			1302300163	Laurie's C/C00008	02/03/2023	64.95			
	01/16/2023	9901	HUMBELAU002	Humbert Laurie A	Amzn Mktp US Y90n46w53, Amzn.Co	AMAZON B000	01/30/2023		Invoiced	A	19.77
	3	Veroave 150 Pieces Pom Poms 1 Inch Black,Small			1302300164	Laurie's C/C00010	02/03/2023	13.78			
	4	S&H				Laurie's C/C00009	02/03/2023	5.99			
	01/13/2023	9899	HUMBELAU002	Humbert Laurie A	Super One Foods, International,	SUPER ON000	01/30/2023		Invoiced	A	18.97
	2	FES Teacher In Service Day Supplies			1302300173	Laurie's C/C00011	02/03/2023	18.97			
	01/13/2023	9900	HUMBELAU002	Humbert Laurie A	Amazon.Com Bs9nv5mt3 A, Amzn.Co	AMAZON B000	01/30/2023		Invoiced	A	9.01
	22	Max's Story: A Puppy Tale			1302300149	Laurie's C/C00012	02/03/2023	9.01			
	01/12/2023	9898	HUMBELAU002	Humbert Laurie A	Menards Intl Falls, Intl Falls	MENARDS 000	01/30/2023		Invoiced	A	11.94
	2	FES Masking Tape for 2nd Grade Snowman Project			1302300172	Laurie's C/C00013	02/03/2023	11.94			
	01/06/2023	9896	HUMBELAU002	Humbert Laurie A	Amzn Mktp US Wp7hg21t3, Amzn.Co	AMAZON B000	01/30/2023		Invoiced	A	17.80
	15	There Was An Old Lady Who Swallowed A Rose! (T			1302300149	Laurie's C/C00014	02/03/2023	17.80			
	01/06/2023	9897	HUMBELAU002	Humbert Laurie A	Amzn Mktp US Nh0tg5hl3, Amzn.Co	AMAZON B000	01/30/2023		Invoiced	A	220.08
	3	Merry Christmas, Splat: A Christmas Holiday Bo			1302300149	Laurie's C/C00015	02/03/2023	7.99			
	10	Fuzzy Mud			1302300149	Laurie's C/C00015	02/03/2023	15.68			
	11	I Know An Old Lady Who Swallowed A Dreidel			1302300149	Laurie's C/C00015	02/03/2023	17.99			
	14	There Was An Old Lady Who Swallowed A Clover!			1302300149	Laurie's C/C00015	02/03/2023	17.80			
	16	Firefighter Pete (Turtleback Binding Edition)			1302300149	Laurie's C/C00015	02/03/2023	15.80			
	17	Little Drummer Boy (Turtleback Binding Edition)			1302300149	Laurie's C/C00015	02/03/2023	18.80			
	20	Bailey's Story: A Puppy Tale			1302300149	Laurie's C/C00015	02/03/2023	16.99			
	23	Not This Turkey!			1302300149	Laurie's C/C00015	02/03/2023	16.99			
	26	The List of Things That Will Not Change			1302300149	Laurie's C/C00015	02/03/2023	7.99			
	31	The War Below			1302300149	Laurie's C/C00015	02/03/2023	17.99			
	32	The Sinister Substitute (Marvel Avengers Assem			1302300149	Laurie's C/C00015	02/03/2023	8.99			
	33	Wings of Fire: The Brightest Night: A Graphic			1302300149	Laurie's C/C00015	02/03/2023	9.99			

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			
XXXXXXXXXXXX3600	continued...										
	42	Weird But True Christmas: 300 Festive Facts to			1302300149	Laurie's C/C00015	02/03/2023	18.90			
	44	Eyewitness Dinosaur: Enter the Incredible Worl			1302300149	Laurie's C/C00015	02/03/2023	9.99			
	47	Dinosaur Mummies: Beyond Bare-Bone Fossils			1302300149	Laurie's C/C00015	02/03/2023	14.00			
	48	Sharing Christmas (minedition Classic)			1302300149	Laurie's C/C00015	02/03/2023	12.00			
	49	less S&H				Laurie's C/C00009	02/03/2023	-7.81			
01/05/2023	9895	HUMBELAU002 Humbert Laurie A			Amzn Mktp US Aw37o6pz3, Amzn.Co	AMAZON B000	01/30/2023		Invoiced	A	18.80
	115	Little Drummer Boy (Turtleback Binding Edition			1302300149	Laurie's C/C00016	02/03/2023	18.80			
01/04/2023	9893	HUMBELAU002 Humbert Laurie A			Amzn Mktp US H778m8db3, Amzn.Co	AMAZON B000	01/30/2023		Invoiced	A	29.54
	3	Mod Podge Gloss (2)			1302300156	Laurie's C/C00017	02/03/2023	28.45			
	5	Shipping - Cost of shipping, not including shi			1302300156	Laurie's C/C00017	02/03/2023	1.09			
01/04/2023	9894	HUMBELAU002 Humbert Laurie A			Amzn Mktp US 8t8t94nn3, Amzn.Co	AMAZON B000	01/30/2023		Invoiced	A	12.12
	21	Toby's Story: A Puppy Tale			1302300149	Laurie's C/C00018	02/03/2023	12.12			
12/30/2022	9925	HUMBELAU002 Humbert Laurie A			Amzn Mktp US E441d2bb3, Amzn.Co	AMAZON B000	01/30/2023		Invoiced	A	35.64
	2	The Last Kids On Earth 6 Books Collection Set			1302300148	Laurie's C/C00019	02/03/2023	35.64			
12/29/2022	9915	HUMBELAU002 Humbert Laurie A			Amzn Mktp US Om8gx4bl3, Amzn.Co	AMAZON B000	01/30/2023		Invoiced	A	69.99
	2	Hometown Hunters Full Collection			1302300150	Laurie's C/C00020	02/03/2023	69.99			
12/29/2022	9916	HUMBELAU002 Humbert Laurie A			Amzn Mktp US Hd9l476s3, Amzn.Co	AMAZON B000	01/30/2023		Invoiced	A	254.24
	149	Splat the Cat and the Pumpkin-Picking Plan: In			1302300149	Laurie's C/C00021	02/03/2023	4.39			
	151	Pete the Cat and the Perfect Pizza Party			1302300149	Laurie's C/C00021	02/03/2023	8.99			
	152	The Bad Seed (The Food Group)			1302300149	Laurie's C/C00021	02/03/2023	11.73			
	153	The Good Egg (The Food Group)			1302300149	Laurie's C/C00021	02/03/2023	15.15			
	154	The Cool Bean (The Food Group)			1302300149	Laurie's C/C00021	02/03/2023	9.48			
	155	Lost and Found			1302300149	Laurie's C/C00021	02/03/2023	13.19			
	156	Crunch (A Click Graphic Novel, 5)			1302300149	Laurie's C/C00021	02/03/2023	19.98			
	160	Growing Pangs			1302300149	Laurie's C/C00021	02/03/2023	14.69			
	166	Ellie's Story: A Puppy Tale			1302300149	Laurie's C/C00021	02/03/2023	16.53			
	174	Moon! Earth's Best Friend (Our Universe, 3)			1302300149	Laurie's C/C00021	02/03/2023	12.19			
	175	Invisible: A Graphic Novel			1302300149	Laurie's C/C00021	02/03/2023	9.99			
	176	The Dangerous Gift (Wings of Fire #14) (14)			1302300149	Laurie's C/C00021	02/03/2023	9.15			
	177	The Flames of Hope (Wings of Fire #15)			1302300149	Laurie's C/C00021	02/03/2023	10.82			
	182	Traitors Among Us			1302300149	Laurie's C/C00021	02/03/2023	7.99			
	183	Controlled Burn			1302300149	Laurie's C/C00021	02/03/2023	17.99			
	184	X-Change Students 101 (Marvel Avengers Assembl			1302300149	Laurie's C/C00021	02/03/2023	9.99			
	188	Diper Ä-verlÄnge (Diary of a Wimpy Kid Book 17			1302300149	Laurie's C/C00021	02/03/2023	10.00			
	190	National Geographic Kids Dinosaur Atlas			1302300149	Laurie's C/C00021	02/03/2023	22.49			
	192	Knowledge Encyclopedia Dinosaur!: Over 60 Preh			1302300149	Laurie's C/C00021	02/03/2023	13.29			
	193	How to Catch a Unicorn			1302300149	Laurie's C/C00021	02/03/2023	5.22			

Card Number	Tran Date	Tran ID	Used By	Name	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
XXXXXXXXXXXX3600	continued...										
	194	Dinosaur Mummies: Beyond Bare-Bone Fossils			1302300149	Laurie's C/C00021	02/03/2023	14.00			
	195	Sharing Christmas (minedition Classic)			1302300149	Laurie's C/C00021	02/03/2023	12.00			
	196	Orientation (Marvel: Avengers Assembly #1) (1)			1302300149	Laurie's C/C00021	02/03/2023	10.99			
	197	Shipping - Cost of shipping, not including shi			1302300149	Laurie's C/C00021	02/03/2023	14.80			
	198	S&H				Laurie's C/C00009	02/03/2023	-40.80			
12/29/2022	9917	HUMBELAU002 Humbert Laurie A			Amzn Mktp US Ti0ul77n3, Amzn.Co	AMAZON B000	01/30/2023		Invoiced	A	179.90
	2	HYSEAS Decorative Round Throw Pillow, 3D Digit			1302300146	Laurie's C/C00022	02/03/2023	179.90			
12/29/2022	9918	HUMBELAU002 Humbert Laurie A			Amzn Mktp US N83je9s83, Amzn.Co	AMAZON B000	01/30/2023		Invoiced	A	53.39
	48	Sam Is Stuck: Decodable Chapter Book (The Kent			1302300148	Laurie's C/C00023	02/03/2023	9.99			
	49	Fox Hunt: Decodable Chapter Book for Kids with			1302300148	Laurie's C/C00023	02/03/2023	9.99			
	50	The Gold of Black Rock Hill: Decodable Chapter			1302300148	Laurie's C/C00023	02/03/2023	9.99			
	57	UCreate Watercolor Paper, White, Bulk, 90lb.,			1302300148	Laurie's C/C00023	02/03/2023	23.42			
12/29/2022	9919	HUMBELAU002 Humbert Laurie A			Amzn Mktp US Q42km7iy3, Amzn.Co	AMAZON B000	01/30/2023		Invoiced	A	162.80
	6	Hasbro Gaming Battleship Classic Board Game, S			1302300143	Laurie's C/C00024	02/03/2023	23.98			
	8	VEVOR 12 Compartments Wood Literature Organize			1302300143	Laurie's C/C00024	02/03/2023	138.82			
12/29/2022	9920	HUMBELAU002 Humbert Laurie A			Amzn Mktp US Ol64p0e83, Amzn.Co	AMAZON B000	01/30/2023		Invoiced	A	82.85
	30	The Last Kids On Earth 6 Books Collection Set			1302300148	Laurie's C/C00025	02/03/2023	35.64			
	31	Box Book Set, S&H				Laurie's C/C00009	02/03/2023	47.21			
12/29/2022	9921	HUMBELAU002 Humbert Laurie A			Amzn Mktp US Se6tx7lh3, Amzn.Co	AMAZON B000	01/30/2023		Invoiced	A	104.11
	3	Fluorescent Light Filters			1302300143	Laurie's C/C00026	02/03/2023	50.40			
	4	D-FantiX Rainbow Puzzle Ball Cube Magic Rainbo			1302300143	Laurie's C/C00026	02/03/2023	11.99			
	5	Coogam Wooden Blocks Puzzle Brain Teasers Toy			1302300143	Laurie's C/C00026	02/03/2023	9.98			
	7	Coogam Wooden Puzzle Blocks Geometric Tangram			1302300143	Laurie's C/C00026	02/03/2023	11.98			
	9	Hasbro Gaming CONNECT 4 - Classic four in a ro			1302300143	Laurie's C/C00026	02/03/2023	19.76			
12/29/2022	9922	HUMBELAU002 Humbert Laurie A			Innovative Office Solu, 9528089	INNOVATI000	01/30/2023		Invoiced	A	254.88
	2	GLUE,STICK,DUAL MELT,24PK			1302300155	Laurie's C/C00027	02/03/2023	22.44			
	3	SHARPENER,ELEC PENCIL,BK			1302300155	Laurie's C/C00027	02/03/2023	70.96			
	4	FOLDER,REIN,1/3CT,MLA,LTR			1302300155	Laurie's C/C00027	02/03/2023	29.32			
	5	STAPLER,ECON,FULL			1302300155	Laurie's C/C00027	02/03/2023	21.96			
	6	ENVELOPE,CLSP,10X13,28#BN			1302300155	Laurie's C/C00027	02/03/2023	16.10			
	7	MARKER,SHARPIE,FINE PT,BK			1302300155	Laurie's C/C00027	02/03/2023	36.00			
	8	PAINT,WSHBL,128OZ,WHT			1302300155	Laurie's C/C00027	02/03/2023	40.16			
	9	PAINT,TMPRA,ARTSTA II,WHT			1302300155	Laurie's C/C00027	02/03/2023	14.94			
	10	S&H				Laurie's C/C00000	02/03/2023	3.00			
12/29/2022	9923	HUMBELAU002 Humbert Laurie A			Amzn Mktp US 659ye3qq3, Amzn.Co	AMAZON B000	01/30/2023		Invoiced	A	57.36
	2	Mod Podge CS11304 Waterbase Sealer, Glue and F			1302300156	Laurie's C/C00028	02/03/2023	37.47			
	4	Hipat 24 Pack Black Whistle with Lanyard, Dura			1302300156	Laurie's C/C00028	02/03/2023	14.99			

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			
XXXXXXXXXXXX3600	continued...										
	5	Shipping - Cost of shipping, not including shi			1302300156	Laurie's C/C00028	02/03/2023	4.90			
	12/29/2022	9924	HUMBELAU002	Humbert Laurie A	Amzn Mktp US Bw9pm8gv3, Amzn.Co	AMAZON B000	01/30/2023		Invoiced	A	39.55
	3	Veroave 150 Pieces Pom Poms 1 Inch Red,Small P			1302300137	Laurie's C/C00029	02/03/2023	26.67			
	4	Veroave 150 Pieces Pom Poms 1 Inch Black,Small			1302300137	Laurie's C/C00029	02/03/2023	6.89			
	5	Shipping - Cost of shipping, not including shi			1302300137	Laurie's C/C00029	02/03/2023	5.99			
	12/28/2022	9910	HUMBELAU002	Humbert Laurie A	Amzn Mktp US 6p2li8vp3, Amzn.Co	AMAZON B000	01/30/2023		Invoiced	A	323.75
	69	Play-Doh Modeling Compound 24-Pack Case of Col			1302300141	Laurie's C/C00030	02/03/2023	20.99			
	70	Think Fun Hoppers Logic Game - Teaches Critica			1302300141	Laurie's C/C00030	02/03/2023	13.17			
	71	ThinkFun Gravity Maze Marble Run Brain Game an			1302300141	Laurie's C/C00030	02/03/2023	28.99			
	73	FRIMOONY Dough Tools Set for Kids, Various Pla			1302300141	Laurie's C/C00030	02/03/2023	11.99			
	74	Thought-Spot I Know What to Do Feeling/Moods P			1302300141	Laurie's C/C00030	02/03/2023	19.95			
	75	zmybcpack 12 Pack 13.6 OZ (400 ml) Clear PET P			1302300141	Laurie's C/C00030	02/03/2023	35.98			
	76	Amazon Basics Liquid Washable Glitter Glue, As			1302300141	Laurie's C/C00030	02/03/2023	10.43			
	77	LEOBRO 18 Pack Glitter, Resin Glitter Shake Ja			1302300141	Laurie's C/C00030	02/03/2023	8.48			
	78	Goody Putty Heat Sensitive Color Changing 4 Pa			1302300141	Laurie's C/C00030	02/03/2023	16.95			
	80	Dan&Darci Rock Painting Kit for Kids - Arts an			1302300141	Laurie's C/C00030	02/03/2023	19.99			
	81	Guess Who? Original Guessing Game for Kids Age			1302300141	Laurie's C/C00030	02/03/2023	11.99			
	82	USATDD 180 Pcs Wooden Tangrams Pattern Blocks			1302300141	Laurie's C/C00030	02/03/2023	12.99			
	84	Water Beads Play Set - Sensory Bin Toys for Ki			1302300141	Laurie's C/C00030	02/03/2023	27.99			
	85	LAÃ·LA Ã· LLAMA Social Emotional Game for Kids			1302300141	Laurie's C/C00030	02/03/2023	32.90			
	86	Emotions and Feeling Book for Kids, SkillEase			1302300141	Laurie's C/C00030	02/03/2023	19.99			
	87	Zygomatic Spot It! Card Game Super Pack Bundle			1302300141	Laurie's C/C00030	02/03/2023	17.98			
	88	2 Pack Wooden Russian Blocks Puzzle + Hexagon			1302300141	Laurie's C/C00030	02/03/2023	12.99			
	12/28/2022	9911	HUMBELAU002	Humbert Laurie A	Amzn Mktp US Tn9qc1fn3, Amzn.Co	AMAZON B000	01/30/2023		Invoiced	A	43.00
	6	LEGO Classic Large Creative Brick Box 10698 Bu			1302300141	Laurie's C/C00031	02/03/2023	43.00			
	12/28/2022	9912	HUMBELAU002	Humbert Laurie A	Amzn Mktp US 7s2f57br3, Amzn.Co	AMAZON B000	01/30/2023		Invoiced	A	36.58
	14	Crayola Air Dry Clay, White, Modeling Clay for			1302300148	Laurie's C/C00032	02/03/2023	36.58			
	12/28/2022	9913	HUMBELAU002	Humbert Laurie A	Amzn Mktp US Z272h33s3, Amzn.Co	AMAZON B000	01/30/2023		Invoiced	A	87.75
	2	Clipco Paper Fasteners Large 1-Inch Brass Plat			1302300137	Laurie's C/C00033	02/03/2023	87.75			
	12/28/2022	9914	HUMBELAU002	Humbert Laurie A	Amzn Mktp US Bo2bs0qy3, Amzn.Co	AMAZON B000	01/30/2023		Invoiced	A	23.51
	12	The Secret Garden: A Graphic Novel			1302300148	Laurie's C/C00034	02/03/2023	10.79			
	13	Out of My Heart			1302300148	Laurie's C/C00034	02/03/2023	12.72			
					33 transaction(s) for XXXXXXXXXXXX3600. Total Amount ==>						3,364.35
XXXXXXXXXXXX2606	01/27/2023	10012	HOLT THO000	Holt Thomas T	Dalco Enterprises, 800-9501975,	DALCO 000	01/30/2023		Invoiced	A	233.78
	2	SP 001904 XCELENTE 4X1GAMULTI PURPOSE CLEANER			8102300099	Tom's C/C00000	02/03/2023	95.82			
	3	CP LBR4046X4B BLACK 100CA40X46 1.7M ROLL CAN L			8102300099	Tom's C/C00000	02/03/2023	137.96			

Card Number	Tran Date	Tran ID	Used By	Name	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
XXXXXXXXXXXX2606	continued...										
	01/23/2023	10010	HOLT	THO000 Holt Thomas T	Dalco Enterprises, 800-9501975,	DALCO 000	01/30/2023		Invoiced	A	1,867.73
	2	VJ 1000043392 GERM-X 2X1150MLOMNIPOD GREEN FOA			8102300099	Tom's C/C00002	02/03/2023	220.96			
	3	JP 94996466 PROMINENCE 2X2.5LJ FILL HD DAILY C			8102300099	Tom's C/C00002	02/03/2023	702.60			
	4	HS GL-N106FX GLOVE NITRL EXAM10X100 5.5M XLARG			8102300099	Tom's C/C00002	02/03/2023	127.54			
	5	DAL DAL3858X3B BLACK 100CA38X58 1.5M ROLL CAN			8102300099	Tom's C/C00002	02/03/2023	175.72			
	6	DAL DAL2432XB BLACK 500CA24X32 1M ROLL CAN LIN			8102300099	Tom's C/C00002	02/03/2023	191.04			
	7	GP 12798 PACIFIC 9" 8X10002PLY TOILET TISSUE			8102300099	Tom's C/C00002	02/03/2023	298.68			
	8	TNT 9007865 VACUUM BAGS 16X12PK& 32 FILTERS 90			8102300099	Tom's C/C00002	02/03/2023	45.16			
	9	shipping to be reimbursed to card.				Tom's C/C00001	02/03/2023	106.03			
	01/23/2023	10011	HOLT	THO000 Holt Thomas T	Amzn Mktp US 4p90r7sm3, Amzn.Co	AMAZON B000	01/30/2023		Invoiced	A	26.59
	2	32" x 48" DLY Oasis 2023 Wall Calendar Dry Era			8102300105	Tom's C/C00003	02/03/2023	26.59			
	01/17/2023	10009	HOLT	THO000 Holt Thomas T	Department Of Labor An, 651-284	MN DEPT 000	01/30/2023		Invoiced	A	50.00
	1	Mn state testing fee for Amis Mackenzie's boil				Tom's C/C00004	02/03/2023	50.00			
	01/11/2023	10008	HOLT	THO000 Holt Thomas T	Dalco Enterprises, 6512516657,	DALCO 000	01/30/2023		Invoiced	A	1,383.90
	2	TNT 1068027 V-DMU-14 VACUUM 14"UPRIGHT DUAL MO			8102300093	Tom's C/C00005	02/03/2023	1,283.50			
	3	WE 8.600-244.0 14" BRUSH STRIP2046 VS 14			8102300093	Tom's C/C00005	02/03/2023	66.40			
	4	Shipping to be reimbursed to card				Tom's C/C00001	02/03/2023	34.00			
	01/04/2023	10007	HOLT	THO000 Holt Thomas T	Dalco Enterprises, 6512516657,	DALCO 000	01/30/2023		Invoiced	A	136.80
	2	JP 5283046 MORNING MIST2X1.5GA DISINFECTANT CL			8102300090	Tom's C/C00006	02/03/2023	136.80			
	12/30/2022	10014	HOLT	THO000 Holt Thomas T	Dalco Enterprises, 6512516657,	DALCO 000	01/30/2023		Invoiced	A	125.14
	1	Oxivir for buses. Original p.o. was closed in				Tom's C/C00001	02/03/2023	125.14			
	12/28/2022	10013	HOLT	THO000 Holt Thomas T	Amzn Mktp US Cr7uo9tn3, Amzn.Co	AMAZON B000	01/30/2023		Invoiced	A	104.98
	2	GripProtect Precise Black 5 Nitrile Exam Glove			8102300098	Tom's C/C00007	02/03/2023	104.98			
	8 transaction(s) for XXXXXXXXXXXXX2606. Total Amount ==>										3,928.92
XXXXXXXXXXXX5690	01/25/2023	9955	HEISSVIC000	Heiss Victoria L	Amzn Mktp US Uy8ra5na3, Amzn.Co	AMAZON B000	01/30/2023		Invoiced	A	17.85
	2	Frito-Lay Ultimate Snack Care Package, Variety			3002300071	Vicki's C/C00001	02/03/2023	17.26			
	3	SHIPPING AND HANDLING				Vicki's C/C00000	02/03/2023	0.59			
	01/25/2023	9956	HEISSVIC000	Heiss Victoria L	Amzn Mktp US Hn26b7ek3, Amzn.Co	AMAZON B000	01/30/2023		Invoiced	A	79.95
	2	Safetec 15989 Lip Balm.5 g Packets, Box of 144			7202300005	Vicki's C/C00002	02/03/2023	67.96			
	3	Microlet Lancing Device + 100 Active Forward 3			7202300005	Vicki's C/C00002	02/03/2023	11.99			
	01/24/2023	9954	HEISSVIC000	Heiss Victoria L	Amzn Mktp US Tm7oflft3, Amzn.Co	AMAZON B000	01/30/2023		Invoiced	A	102.03
	2	Resource Thicken Up, Instant Food and Drink Th			3002300075	Vicki's C/C00003	02/03/2023	30.63			
	3	Textila White Bath Towels for Bathroom Size: 2			3002300075	Vicki's C/C00003	02/03/2023	19.99			
	4	Incontinence Bed Pads - Reusable Waterproof Un			3002300075	Vicki's C/C00003	02/03/2023	31.99			
	5	Houseables Waterproof Bandages Film, Transpare			3002300075	Vicki's C/C00003	02/03/2023	19.42			

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...										
	01/20/2023	9953	HEISSVIC000	Heiss Victoria L	Amzn Mktp US G17eplos3, Amzn.Co	AMAZON B000	01/30/2023		Invoiced	A	69.82
	2	Lineco, Natural, Brown, Black 20yds Each Waxed			2122300004	Vicki's C/C00004	02/03/2023	21.98			
	3	KEOKER Valentines Silk Screen Stencils for Pol			2122300004	Vicki's C/C00004	02/03/2023	11.99			
	4	Mayco Crystal Clear Dipping Glaze, Gallon			2122300004	Vicki's C/C00004	02/03/2023	35.00			
	5	SHIPPING AND HANDLING				Vicki's C/C00000	02/03/2023	0.85			
	01/19/2023	9950	HEISSVIC000	Heiss Victoria L	Amzn Mktp US Ow5kr40h3, Amzn.Co	AMAZON B000	01/30/2023		Invoiced	A	13.99
	2	Scotch Transparent Tape, 3/4 in x 1296 in, 6 B			2122300004	Vicki's C/C00005	02/03/2023	13.99			
	01/19/2023	9951	HEISSVIC000	Heiss Victoria L	Innovative Office Solu, 9528089	INNOVATI000	01/30/2023		Invoiced	A	276.59
	2	REFILL,F/K1-00,DAILY CAL			3002300072	Vicki's C/C00007	02/03/2023	18.36			
	3	STAPLER,DSK,FL STP,BK			3002300072	Vicki's C/C00007	02/03/2023	43.70			
	4	STAPLES,CHSEL PT,5M/BX			3002300072	Vicki's C/C00007	02/03/2023	6.56			
	5	PAD,LGL RULED,PRF,5X8,WHT			3002300072	Vicki's C/C00007	02/03/2023	77.30			
	6	BOARD,POSTER,ECONOMY,WE			3002300072	Vicki's C/C00007	02/03/2023	43.91			
	7	MARKER,SHARPIE,FINE PT,BK			3002300072	Vicki's C/C00007	02/03/2023	45.00			
	8	HIGHLIGHTER,MJR-ACCT,AST			3002300072	Vicki's C/C00007	02/03/2023	38.76			
	9	SURCHARGE				Vicki's C/C00006	02/03/2023	3.00			
	01/19/2023	9952	HEISSVIC000	Heiss Victoria L	Amzn Mktp US G87h765k3, Amzn.Co	AMAZON B000	01/30/2023		Invoiced	A	11.36
	2	3 kinds of Uni Posca 'WHITE' Paint Marker			2122300004	Vicki's C/C00008	02/03/2023	11.36			
	01/18/2023	9946	HEISSVIC000	Heiss Victoria L	Amzn Mktp US K12i46dw3, Amzn.Co	AMAZON B000	01/30/2023		Invoiced	A	186.24
	2	Cast Iron 2-Part Sand Casting Flask Mold Frame			2552300011	Vicki's C/C00009	02/03/2023	27.39			
	3	Small - Deer Skull 3D Graphite Ingot Mold for			2552300011	Vicki's C/C00009	02/03/2023	44.45			
	4	Large - Deer Skull 3D Graphite Ingot Mold for			2552300011	Vicki's C/C00009	02/03/2023	59.45			
	5	XL Deep Cast Iron 2-Piece Flask Mold Frame for			2552300011	Vicki's C/C00009	02/03/2023	54.95			
	01/18/2023	9947	HEISSVIC000	Heiss Victoria L	Amzn Mktp US Aq7us4og3, Amzn.Co	AMAZON B000	01/30/2023		Invoiced	A	61.81
	2	Posca Full Set of 29 Acrylic Paint Pens with R			2122300004	Vicki's C/C00010	02/03/2023	61.81			
	01/18/2023	9948	HEISSVIC000	Heiss Victoria L	Amzn Mktp US Yu2x81s53, Amzn.Co	AMAZON B000	01/30/2023		Invoiced	A	295.47
	2	Dawn Platinum Powerwash Dish Spray, Dish Soap,			2122300004	Vicki's C/C00011	02/03/2023	23.64			
	3	Scotch Transparent Tape, 3/4 in x 1296 in, 6 B			2122300004	Vicki's C/C00011	02/03/2023	27.98			
	5	ZUGU Case for 2021/2022 iPad Pro 12.9 inch 5th			2122300004	Vicki's C/C00011	02/03/2023	85.99			
	6	PILOT FriXion Clicker Erasable, Refillable & R			2122300004	Vicki's C/C00011	02/03/2023	19.37			
	7	HUANUO Adjustable Under Desk Footrest, Foot Re			2122300004	Vicki's C/C00011	02/03/2023	24.99			
	8	Speedball Underglaze, White, 16 Ounce Jar			2122300004	Vicki's C/C00011	02/03/2023	13.79			
	9	Elmer's All Purpose School Glue Sticks, Washab			2122300004	Vicki's C/C00011	02/03/2023	16.76			
	10	National Artcraft Natural Crepe 9" Rubber Band			2122300004	Vicki's C/C00011	02/03/2023	17.25			
	11	Sax True Flow Gloss Glaze, Natural Clear, Gall			2122300004	Vicki's C/C00011	02/03/2023	32.99			
	12	Sax True Flow Heavy Body Acrylic Paint, 1/2 Ga			2122300004	Vicki's C/C00011	02/03/2023	18.65			
	13	3 kinds of Uni Posca 'WHITE' Paint Marker			2122300004	Vicki's C/C00011	02/03/2023	11.35			

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...										
	14	SHIPPING AND HANDLING				Vicki's C/C00000	02/03/2023	2.71			
	01/18/2023	9949	HEISSVIC000	Heiss Victoria L	Amzn Mktp US M078z54m3, Amzn.Co	AMAZON B000	01/30/2023		Invoiced	A	6.49
	2	Crest, Cavity Protection Fluoride Anticavity T			3002300075	Vicki's C/C00012	02/03/2023	6.49			
	01/17/2023	9942	HEISSVIC000	Heiss Victoria L	Amzn Mktp US Qm9pl5m43, Amzn.Co	AMAZON B000	01/30/2023		Invoiced	A	23.77
	2	Alinacutle Silkscreen Stencil,Reusable Self-Ad			2122300004	Vicki's C/C00013	02/03/2023	6.79			
	3	Juome Silk Screen Stencils for Polymer Clay, 3			2122300004	Vicki's C/C00013	02/03/2023	10.99			
	4	SHIPPING AND HANDLING				Vicki's C/C00000	02/03/2023	5.99			
	01/17/2023	9943	HEISSVIC000	Heiss Victoria L	Amzn Mktp US Pu3og2ow3, Amzn.Co	AMAZON B000	01/30/2023		Invoiced	A	189.50
	2	Braun ThermoScan PC 200 Probe Covers for use w			7202300005	Vicki's C/C00014	02/03/2023	189.50			
	01/17/2023	9944	HEISSVIC000	Heiss Victoria L	Amzn Mktp US Xb7j25st3, Amzn.Co	AMAZON B000	01/30/2023		Invoiced	A	25.21
	2	Lilac Purple - 021 - Pigment Stain for Ceramic			2122300004	Vicki's C/C00015	02/03/2023	9.69			
	3	Cyclamen Pink - 230 - Pottery Pigment Stain Co			2122300004	Vicki's C/C00015	02/03/2023	7.76			
	4	Celadon Green - SV06 - Pottery Pigment Stain C			2122300004	Vicki's C/C00015	02/03/2023	7.76			
	01/17/2023	9945	HEISSVIC000	Heiss Victoria L	Amzn Mktp US F305x7fd3, Amzn.Co	AMAZON B000	01/30/2023		Invoiced	A	140.43
	2	Halyard 55082 Purple Nitrile Exam Gloves, Medi			3002300075	Vicki's C/C00016	02/03/2023	140.43			
	01/13/2023	9941	HEISSVIC000	Heiss Victoria L	Amzn Mktp US B45lh4hm3, Amzn.Co	AMAZON B000	01/30/2023		Invoiced	A	106.44
	2	Amazon Basics Classic Puresoft Padded Mid-Back			2122300004	Vicki's C/C00017	02/03/2023	74.07			
	3	Upcity Desk Pad Dual-Sided Desk Pad , 47.2 x 2			2122300004	Vicki's C/C00017	02/03/2023	29.99			
	4	SHIPPING AND HANDLING				Vicki's C/C00000	02/03/2023	2.38			
	01/12/2023	9936	HEISSVIC000	Heiss Victoria L	Amzn Mktp US 7u0kx14h3, Amzn.Co	AMAZON B000	01/30/2023		Invoiced	A	44.85
	2	Mayco Cascade Glaze - Clear, 16 oz			2122300004	Vicki's C/C00018	02/03/2023	18.95			
	3	Mayco Pottery Cascade Glaze - PC602 - White Ca			2122300004	Vicki's C/C00018	02/03/2023	18.95			
	4	SHIPPING AND HANDLING				Vicki's C/C00000	02/03/2023	6.95			
	01/12/2023	9937	HEISSVIC000	Heiss Victoria L	Amzn Mktp US Ri5om2113, Amzn.Co	AMAZON B000	01/30/2023		Invoiced	A	87.00
	2	AMACO Pottery Plaster, 50 lbs.			2122300004	Vicki's C/C00019	02/03/2023	87.00			
	01/12/2023	9938	HEISSVIC000	Heiss Victoria L	Amzn Mktp US Ly3p01703, Amzn.Co	AMAZON B000	01/30/2023		Invoiced	A	26.00
	2	Ceramic Decals - Lush Leafs (19 x 13 Inch)			2122300004	Vicki's C/C00020	02/03/2023	16.00			
	3	SHIPPING AND HANDLING				Vicki's C/C00000	02/03/2023	10.00			
	01/12/2023	9939	HEISSVIC000	Heiss Victoria L	Amzn Mktp US 7e7u17fg3, Amzn.Co	AMAZON B000	01/30/2023		Invoiced	A	25.00
	2	Falcon Dust-Off Electronics Compressed Gas Dus			2122300004	Vicki's C/C00021	02/03/2023	25.00			
	01/12/2023	9940	HEISSVIC000	Heiss Victoria L	Amzn Mktp US Av0uj2733, Amzn.Co	AMAZON B000	01/30/2023		Invoiced	A	149.22
	2	Mayco Elements Glaze Set, Assorted Colors, Set			2122300004	Vicki's C/C00022	02/03/2023	149.22			
	01/11/2023	9933	HEISSVIC000	Heiss Victoria L	Amzn Mktp US Od4969io3, Amzn.Co	AMAZON B000	01/30/2023		Invoiced	A	46.99
	2	Silkscreen Stencil Swirly Curly Multi Image fo			2122300004	Vicki's C/C00023	02/03/2023	10.00			
	3	Silkscreen Stencil Shrines 1 3 Patterns for Cr			2122300004	Vicki's C/C00023	02/03/2023	9.00			
	4	Silkscreen Cutter Set Hearts Love & Lace a Per			2122300004	Vicki's C/C00023	02/03/2023	15.99			
	5	Texture Sheet Tide Pool Ocean Seaweed for Poly			2122300004	Vicki's C/C00023	02/03/2023	12.00			

Card Number	Tran Date	Tran ID	Used By	Name	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description	PO Number	Invoice Number	Invoice Dt	Amount					
XXXXXXXXXXXX5690	continued...										
	01/11/2023	9934	HEISSVIC000	Heiss Victoria L	Amzn Mktp US 8r0297303, Amzn.Co	AMAZON B000	01/30/2023		Invoiced	A	47.69
	3	Cracker Keebler Zesta Saltine 500 Case 2 Count	7202300004	Vicki's C/C00024	02/03/2023	47.69					
	01/11/2023	9935	HEISSVIC000	Heiss Victoria L	Amzn Mktp US Od0n54gi3, Amzn.Co	AMAZON B000	01/30/2023		Invoiced	A	10.49
	2	Sculpey Tools Silk Screen Nature, reusable 3 p	2122300004	Vicki's C/C00025	02/03/2023	10.49					
	01/06/2023	9932	HEISSVIC000	Heiss Victoria L	Amzn Mktp US K15u99373, Amzn.Co	AMAZON B000	01/30/2023		Invoiced	A	472.90
	2	BBTO 30 Pieces Infinity Cube Toy Fidget Black	3002300071	Vicki's C/C00026	02/03/2023	22.99					
	3	8 Pack Orbit Ball Toy, Fidget Cubes Top Spinni	3002300071	Vicki's C/C00026	02/03/2023	45.90					
	4	Eersida 80 Pcs Motivational Pencils Color Chan	3002300071	Vicki's C/C00026	02/03/2023	27.99					
	5	INNERICONS Mindfulness Therapy Games: Social S	3002300071	Vicki's C/C00026	02/03/2023	19.94					
	6	The Shyness and Social Anxiety Workbook for Te	3002300071	Vicki's C/C00026	02/03/2023	15.89					
	7	Yogi Fidget Toy, Adult Fidget Spinners, Stress	3002300071	Vicki's C/C00026	02/03/2023	107.96					
	8	The Growth Mindset Workbook for Teens: Say Yes	3002300071	Vicki's C/C00026	02/03/2023	18.95					
	9	Kellogg's Tiger Paws Jumbo Snax Cereal Snacks,	3002300071	Vicki's C/C00026	02/03/2023	21.96					
	10	30PCS Calm Sensory Strips Adhesives Stickers,	3002300071	Vicki's C/C00026	02/03/2023	8.99					
	11	30 Pieces Pencil Toppers Animal Pencil Toppers	3002300071	Vicki's C/C00026	02/03/2023	11.99					
	12	Awkward Moment Card Game	3002300071	Vicki's C/C00026	02/03/2023	21.44					
	13	The Executive Functioning Workbook for Teens:	3002300071	Vicki's C/C00026	02/03/2023	15.99					
	14	Cookies Individually Wrapped Variety Pack - Co	3002300071	Vicki's C/C00026	02/03/2023	45.99					
	15	16 Pieces Fidget Toys Set Include 8 Six Roller	3002300071	Vicki's C/C00026	02/03/2023	57.96					
	16	Pencil Erasers Rubber Pencil Top Erasers Funny	3002300071	Vicki's C/C00026	02/03/2023	25.98					
	17	SHIPPING AND HANDLING		Vicki's C/C00000	02/03/2023	2.98					
	01/05/2023	9930	HEISSVIC000	Heiss Victoria L	Amzn Mktp US Nh8z970j3, Amzn.Co	AMAZON B000	01/30/2023		Invoiced	A	54.57
	2	50 Social Emotional Learning Lessons Vol. 1	3002300071	Vicki's C/C00027	02/03/2023	19.95					
	3	Life Skills 101: All You Need, But Won't Lea	3002300071	Vicki's C/C00027	02/03/2023	20.25					
	4	Social Anxiety Workbook for Teens: 10-Minute A	3002300071	Vicki's C/C00027	02/03/2023	13.99					
	5	SHIPPING AND HANDLING		Vicki's C/C00000	02/03/2023	0.38					
	01/05/2023	9931	HEISSVIC000	Heiss Victoria L	Amzn Mktp US ln0f37tv3, Amzn.Co	AMAZON B000	01/30/2023		Invoiced	A	340.87
	2	The Anxiety Workbook for Teens: Activities to	3002300071	Vicki's C/C00028	02/03/2023	15.99					
	3	90 Pieces Flexible Colorful Bendable Pencils A	3002300071	Vicki's C/C00028	02/03/2023	16.99					
	4	Raymond Geddes Balloon Eraser Animals Tub of 2	3002300071	Vicki's C/C00028	02/03/2023	21.72					
	5	Totem the feel good game, Self-Esteem Game for	3002300071	Vicki's C/C00028	02/03/2023	22.99					
	6	TeamWRITER® Team Building Game A Fun Collab	3002300071	Vicki's C/C00028	02/03/2023	54.95					
	7	Ainiv 20 PCS Inkless Magic Pencil Everlasting	3002300071	Vicki's C/C00028	02/03/2023	29.98					
	8	CBT 123: The Hilariously Fun Game That Empower	3002300071	Vicki's C/C00028	02/03/2023	17.99					
	9	Head Rush - Social Skills Games and Therapy Ga	3002300071	Vicki's C/C00028	02/03/2023	23.99					
	10	Breaking Barriers Down - Social Skills Games a	3002300071	Vicki's C/C00028	02/03/2023	34.00					
	11	Fidget Anxiety Rings for Women, 16Pcs Stainles	3002300071	Vicki's C/C00028	02/03/2023	15.97					

Card Number	Tran Date	Tran ID	Used By	Name	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
XXXXXXXXXXXX5690	continued...										
	12	Conquer Negative Thinking for Teens: A Workboo			3002300071	Vicki's C/C00028	02/03/2023	13.79			
	13	FiGoal 108 PCS Assorted Pencil Erasers with Bo			3002300071	Vicki's C/C00028	02/03/2023	16.95			
	14	HEYSONG Waterproof Bluetooth Speaker, IPX7 Min			3002300071	Vicki's C/C00028	02/03/2023	53.98			
	15	SHIPPING AND HANDLING				Vicki's C/C00000	02/03/2023	1.58			
01/04/2023	9928	HEISSVIC000 Heiss Victoria L			Amzn Mktp US 211a14y43, Amzn.Co	AMAZON B000	01/30/2023		Invoiced	A	22.57
	2	200 Pieces Positivity Stickers Inspirational S			3002300071	Vicki's C/C00029	02/03/2023	8.59			
	3	50 Pieces Anxiety Sensory Strips Textured Sens			3002300071	Vicki's C/C00029	02/03/2023	10.99			
	4	SHIPPING AND HANDLING				Vicki's C/C00000	02/03/2023	2.99			
01/04/2023	9929	HEISSVIC000 Heiss Victoria L			Amzn Mktp US 2u7pt2ne3, Amzn.Co	AMAZON B000	01/30/2023		Invoiced	A	25.62
	2	Big Life Journal - Teen Edition: A Growth Mind			3002300071	Vicki's C/C00030	02/03/2023	25.50			
	3	SHIPPING AND HANDLING				Vicki's C/C00000	02/03/2023	0.12			
01/03/2023	9926	HEISSVIC000 Heiss Victoria L			Amzn Mktp US G075u6ru3, Amzn.Co	AMAZON B000	01/30/2023		Invoiced	A	17.60
	2	The Grit Guide for Teens: A Workbook to Help Y			3002300071	Vicki's C/C00031	02/03/2023	17.60			
01/03/2023	9927	HEISSVIC000 Heiss Victoria L			Amzn Mktp US Ii7j96py3, Amzn.Co	AMAZON B000	01/30/2023		Invoiced	A	34.98
	2	MBOUTrising 12Pcs Magnetic Ring Fidget Spinner			3002300071	Vicki's C/C00032	02/03/2023	31.98			
	3	SHIPPING AND HANDLING				Vicki's C/C00000	02/03/2023	3.00			
12/30/2022	9961	HEISSVIC000 Heiss Victoria L			Amzn Mktp US Wt77067t3, Amzn.Co	AMAZON B000	01/30/2023		Invoiced	A	37.90
	2	Mayco Cascade Glaze - Clear, 16 oz			2122300004	Vicki's C/C00033	02/03/2023	18.95			
	3	Mayco Pottery Cascade Glaze - PC602 - White Ca			2122300004	Vicki's C/C00033	02/03/2023	18.95			
12/30/2022	9962	HEISSVIC000 Heiss Victoria L			Amzn Mktp US X23419v23, Amzn.Co	AMAZON B000	01/30/2023		Invoiced	A	64.99
	2	MÅñbii Fidget Balls (Multi-Packs): Quiet Mobiu			3002300071	Vicki's C/C00034	02/03/2023	64.99			
12/29/2022	9959	HEISSVIC000 Heiss Victoria L			Amzn Mktp US 639fh8ub3, Amzn.Co	AMAZON B000	01/30/2023		Invoiced	A	13.99
	2	Scotch Transparent Tape, 3/4 in x 1296 in, 6 B			2122300004	Vicki's C/C00035	02/03/2023	13.99			
12/29/2022	9960	HEISSVIC000 Heiss Victoria L			Amzn Mktp US Nv6b98t83, Amzn.Co	AMAZON B000	01/30/2023		Invoiced	A	63.43
	2	Upholstery Repair Kit with 2 Spools (1 White &			6202300004	Vicki's C/C00036	02/03/2023	12.99			
	3	Rarlan Wood-Cased #2 HB Pencils, Pre-sharpened			6202300004	Vicki's C/C00036	02/03/2023	19.99			
	4	Scotch Book Tape, 2 in x 540 in, Excellent for			6202300004	Vicki's C/C00036	02/03/2023	30.45			
12/28/2022	9957	HEISSVIC000 Heiss Victoria L			Amzn Mktp US V36a65zs3, Amzn.Co	AMAZON B000	01/30/2023		Invoiced	A	21.50
	2	Kellogg's Cinnabon Jumbo Snax Cereal Snacks, L			3002300071	Vicki's C/C00037	02/03/2023	21.16			
	3	SHIPPING AND HANDLING				Vicki's C/C00000	02/03/2023	0.34			
12/28/2022	9958	HEISSVIC000 Heiss Victoria L			Amzn Mktp US Dc9hn3033, Amzn.Co	AMAZON B000	01/30/2023		Invoiced	A	38.46
	2	Fun Express Fidget Pencil Toppers for Kids - B			3002300071	Vicki's C/C00038	02/03/2023	11.99			
	3	Finger Stretcher Fidget Toys- 12 Pieces - Fine			3002300071	Vicki's C/C00038	02/03/2023	18.98			
	4	SHIPPING AND HANDLING				Vicki's C/C00000	02/03/2023	7.49			

37 transaction(s) for XXXXXXXXXXXX5690. Total Amount ====> 3,253.57

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	01/20/2023	9963	HEISSVIC000	Heiss Victoria L	Hertzberg New Method I, 217-243		01/30/2023		Invoiced	A	327.45
	2	FHS LIBRARY BOOKS			6202300005	High School C/C00000	02/03/2023	327.45			
XXXXXXXXXXXX8848	01/16/2023	10005	HOLT THO000	Holt Thomas T	Kwik Trip 22000002204, Hermanto		01/30/2023		Invoiced	A	46.15
	1	Fuel for Girls Hockey				Fuel 1 C/C00000	02/03/2023	46.15			
XXXXXXXXXXXX8855	01/16/2023	10006	HOLT THO000	Holt Thomas T	Holiday Stations #0509, Interna		01/30/2023		Invoiced	A	60.96
	1	Fuel for Music to travel				Fuel 2 C/C00000	02/03/2023	60.96			
XXXXXXXXXXXX8863	01/20/2023	10018	HOLT THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	01/30/2023		Invoiced	A	38.97
	2	FHS Blanket p.o. for Menards			8102300011	FHS Cust C/C00000	02/03/2023	38.97			
	01/18/2023	10017	HOLT THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	01/30/2023		Invoiced	A	73.36
	2	FHS Blanket p.o. for Menards			8102300011	FHS Cust C/C00001	02/03/2023	73.36			
	01/16/2023	10016	HOLT THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	01/30/2023		Invoiced	A	10.19
	2	FHS Blanket p.o. for Menards			8102300011	FHS Cust C/C00002	02/03/2023	10.19			
	01/09/2023	10015	HOLT THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	01/30/2023		Invoiced	A	24.96
	2	FHS Blanket p.o. for Menards			8102300011	FHS Cust C/C00003	02/03/2023	24.96			
	01/02/2023	10020	HOLT THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	01/30/2023		Invoiced	A	174.66
	2	FHS Blanket p.o. for Menards			8102300011	FHS Cust C/C00004	02/03/2023	174.66			
	12/30/2022	10019	HOLT THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	01/30/2023		Invoiced	A	125.76
	2	FHS Blanket p.o. for Menards			8102300011	FHS Cust C/C00005	02/03/2023	125.76			
											447.90
											6 transaction(s) for XXXXXXXXXXXX8863. Total Amount ==>
XXXXXXXXXXXX9069	01/09/2023	10060	HOPKIMIC000	Hopkins Michelle L	Super One Foods, International,	SUPER ON000	01/30/2023		Invoiced	A	27.63
	2	Last Minute Groceries			7702300005	FES Cafe C/C00000	02/03/2023	27.63			
XXXXXXXXXXXX9077	01/06/2023	10062	HOPKIMIC000	Hopkins Michelle L	Super One Foods, International,	SUPER ON000	01/30/2023		Invoiced	A	19.06
	2	Last Minute Groceries			7702300005	FHS Cafe C/C00000	02/03/2023	19.06			
	01/04/2023	10061	HOPKIMIC000	Hopkins Michelle L	Super One Foods, International,	SUPER ON000	01/30/2023		Invoiced	A	97.06
	2	Last Minute Groceries			7702300005	FHS Cafe C/C00001	02/03/2023	97.06			
											116.12
											2 transaction(s) for XXXXXXXXXXXX9077. Total Amount ==>
XXXXXXXXXXXX7691	01/18/2023	10022	HOLT THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	01/30/2023		Invoiced	A	19.92
	2	Blanket P.O. for FES supplies			8102300010	FES Cust C/C00000	02/03/2023	19.92			
	01/05/2023	10021	HOLT THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	01/30/2023		Invoiced	A	5.07
	2	Blanket P.O. for FES supplies			8102300010	FES Cust C/C00001	02/03/2023	5.07			
	01/02/2023	10025	HOLT THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	01/30/2023		Invoiced	A	54.94
	2	Blanket P.O. for FES supplies			8102300010	FES Cust C/C00002	02/03/2023	54.94			

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		continued...										
	12/30/2022	10024 HOLT THO000 Holt Thomas T			Menards Intl Falls, Intl Falls	MENARDS 000	01/30/2023		Invoiced	A	7.86	
	2	Blanket P.O. for FES supplies			8102300010 FES Cust C/C00003		02/03/2023	7.86				
	12/29/2022	10023 HOLT THO000 Holt Thomas T			Menards Intl Falls, Intl Falls	MENARDS 000	01/30/2023		Invoiced	A	41.65	
	2	FHS Blanket p.o. for Menards			8102300011 FES Cust C/C00004		02/03/2023	41.65				
											5 transaction(s) for XXXXXXXXXXXX7691. Total Amount ==>	129.44
XXXXXXXXXXXX9022	01/16/2023	10051 OLSONDAV000 Olson David W			Menards Intl Falls, Intl Falls	MENARDS 000	01/30/2023		Invoiced	A	191.87	
	2	BLANKET PO DAVE OLSON			2552300002 Dave's C/C00000		02/03/2023	191.87				
XXXXXXXXXXXX4156	01/26/2023	10057 BALASJEN000 Balaski Jenesa K			Menards Intl Falls, Intl Falls	MENARDS 000	01/30/2023		Invoiced	A	17.94	
	2	Pepfest Supplies			9012300033 Jenesa's C/C00000		02/03/2023	17.94				
	01/26/2023	10058 BALASJEN000 Balaski Jenesa K			County Market, International, M	COUNTY M000	01/30/2023		Invoiced	A	63.81	
	3	Continued PO for donuts and juice for student			9012300036 Jenesa's C/C00001		02/03/2023	63.81				
	01/25/2023	10056 BALASJEN000 Balaski Jenesa K			Battalion Distributing, Intl Fa	BATTALIO000	01/30/2023		Invoiced	A	100.00	
	2	Incentive for Youth KAPE Room.			7902300062 Jenesa's C/C00002		02/03/2023	100.00				
	01/18/2023	10055 BALASJEN000 Balaski Jenesa K			Dominos 7380, 218-324-0367, MN,	DOMINO'S000	01/30/2023		Invoiced	A	14.08	
	2	Pizza party for winner of christmas bingo.			9012300032 Jenesa's C/C00003		02/03/2023	14.08				
	01/12/2023	10054 BALASJEN000 Balaski Jenesa K			Country Market, International,	COUNTY M000	01/30/2023		Invoiced	A	16.42	
	2	Continued PO for donuts and juice for student			9012300036 Jenesa's C/C00004		02/03/2023	16.42				
	01/11/2023	10053 BALASJEN000 Balaski Jenesa K			Dd/Br #363260, International, M	AMAZON B000	01/30/2023		Invoiced	A	6.99	
	2	Donuts for student council executive board mee			9012300031 Jenesa's C/C00005		02/03/2023	6.99				
	01/09/2023	10052 BALASJEN000 Balaski Jenesa K			Super One Foods, International,	SUPER ON000	01/30/2023		Invoiced	A	37.53	
	2	Prizes for Christmas Bingo- classrooms.			9012300030 Jenesa's C/C00006		02/03/2023	37.53				
	12/28/2022	10059 BALASJEN000 Balaski Jenesa K			Amzn Mktp US S87tj2v53, Amzn.Co	AMAZON B000	01/30/2023		Invoiced	A	199.98	
	2	Milliard Cozy Chair/Faux Fur Saucer Chair for			7902300054 Jenesa's C/C00007		02/03/2023	199.98				
											8 transaction(s) for XXXXXXXXXXXX4156. Total Amount ==>	456.75
XXXXXXXXXXXX3468	01/23/2023	9981 ERICKJEN000 Erickson Jennifer L			Super One Foods, International,	SUPER ON000	01/30/2023		Invoiced	A	71.70	
	2	Groceries and cooking supplies for Heidi Thomp			3002300050 Jen's C/C00000		02/03/2023	71.70				
	01/09/2023	9979 ERICKJEN000 Erickson Jennifer L			Broadway Licensing, 646-844-147		01/30/2023		Invoiced	A	60.00	
	2	Performance royalty for "Bad Auditions by Bad			2922300046 Jen's C/C00001		02/03/2023	60.00				
	01/09/2023	9980 ERICKJEN000 Erickson Jennifer L			Broadway Licensing, 646-844-147		01/30/2023		Invoiced	A	120.00	
	2	Performance royalty for "Bad Auditions by Bad			2922300046 Jen's C/C00002		02/03/2023	120.00				
	12/28/2022	9982 ERICKJEN000 Erickson Jennifer L			Amzn Mktp US 1k5r14003, Amzn.Co	AMAZON B000	01/30/2023		Invoiced	A	659.94	
	2	Bltend Golf Mat, 5x4ft 4-in-1 Artificial Turf			3002300064 Jen's C/C00003		02/03/2023	659.94				
	12/28/2022	9983 ERICKJEN000 Erickson Jennifer L			Amzn Mktp US 478nu63x3, Amzn.Co	AMAZON B000	01/30/2023		Invoiced	A	49.98	
	2	Personalized Walnut Wood Business Desk Black N			3002300066 Jen's C/C00004		02/03/2023	24.99				

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...										
	3	Personalized Walnut Wood Business Desk Black N			3002300066	Jen's C/C00004	02/03/2023	24.99			
	12/28/2022	9984	ERICKJEN000	Erickson Jennifer L	Amzn Mktp US Za2oz5tn3, Amzn.Co	AMAZON B000	01/30/2023		Invoiced	A	198.95
	2	TruPasserâ,ç Dual Purpose Hockey on-Ice and Of			3002300062	Jen's C/C00005	02/03/2023	198.95			
											6 transaction(s) for XXXXXXXXXXXX3468. Total Amount ==>> 1,160.57
XXXXXXXXXXXX2560	01/26/2023	10032	HOPKIMIC000	Hopkins Michelle L	Menards Intl Falls, Intl Falls	MENARDS 000	01/30/2023		Invoiced	A	2.98
	1	Tap Adapter				Mike's C/C00000	02/03/2023	2.98			
	01/20/2023	10031	HOPKIMIC000	Hopkins Michelle L	Amzn Mktp US L34u46sg3, Amzn.Co	AMAZON B000	01/30/2023		Invoiced	A	56.14
	2	TECHERLEAF Presentation Clicker, Presentation			6052300063	Mike's C/C00001	02/03/2023	56.14			
	01/19/2023	10030	HOPKIMIC000	Hopkins Michelle L	Menards Intl Falls, Intl Falls	MENARDS 000	01/30/2023		Invoiced	A	12.48
	1	8 Pin plug				Mike's C/C00000	02/03/2023	12.48			
	01/16/2023	10029	HOPKIMIC000	Hopkins Michelle L	Amzn Mktp US Oz0k763q3, Amzn.Co	AMAZON B000	01/30/2023		Invoiced	A	302.92
	4	Cubilux Lightning to 3.5mm Microphone Adapter			6052300059	Mike's C/C00002	02/03/2023	23.74			
	5	ZTHY 68Wh GJKNX Battery Replacement for Dell L			6052300059	Mike's C/C00002	02/03/2023	279.18			
	01/10/2023	10028	HOPKIMIC000	Hopkins Michelle L	Amzn Mktp US L93q85ob3, Amzn.Co	AMAZON B000	01/30/2023		Invoiced	A	375.79
	2	ZEBRA ZD410 Direct Thermal Desktop Printer Pri			6052300058	Mike's C/C00003	02/03/2023	299.99			
	3	2.25" X 4â€ Direct Thermal Labels, Perforated			6052300058	Mike's C/C00003	02/03/2023	75.80			
	01/06/2023	10027	HOPKIMIC000	Hopkins Michelle L	Amzn Mktp US Jp1fj7we3, Amzn.Co	AMAZON B000	01/30/2023		Invoiced	A	98.42
	2	Honeywell Voyager 1250G Single-Line Hand-Held			6052300058	Mike's C/C00004	02/03/2023	98.42			
	01/02/2023	10026	HOPKIMIC000	Hopkins Michelle L	Siptrunk Inc, 7702827206, GA, 3	TECHCHEC000	01/30/2023		Invoiced	A	280.18
	2	Monthly SIP Phone Service.			6052300008	Mike's C/C00005	02/03/2023	280.18			
	12/28/2022	10033	HOPKIMIC000	Hopkins Michelle L	Wasabi Technologies, Boston, MA	WASABI 000	01/30/2023		Invoiced	A	17.43
	2	12TB Secure online storage. Pay as you go.			6052300044	Mike's C/C00006	02/03/2023	17.43			
											8 transaction(s) for XXXXXXXXXXXX2560. Total Amount ==>> 1,146.34
											170 transaction(s). Total Amount ==>> 21,871.43

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

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

**BOARD POLICY 101
Legal Status of the School District**

Adopted ___ By Reference ___

Revised ___ January 2023 _____

I. PURPOSE

A primary principle of this nation that the public welfare demands an educated and informed citizenry. The power to provide for public education is a state function vested in the state legislature and delegated to local school districts. The purpose of this policy is to clarify the legal status of the school district.

II. GENERAL STATEMENT OF POLICY

- A. The school district is a public corporation subject to the control of the legislature, limited only by constitutional restrictions. The school district has been created for educational purposes.
- B. The legislature has authority to prescribe the school district's powers and privileges, its boundaries and territorial jurisdictions.
- C. The school district has only the powers conferred on it by the legislature; however, the school board's authority to govern, manage, and control the school district, to carry out its duties and responsibilities, and to conduct the business of the school district includes implied powers in addition to any specific powers granted by the legislature.

III. RELATIONSHIP TO OTHER ENTITIES

- A. The school district is a separate legal entity.
- B. The school district is coordinate with and not subordinate to the county(ies) in which it is situated.
- C. The school district is not subservient to municipalities within its territory.

IV. POWERS AND AUTHORITY OF THE SCHOOL DISTRICT

- A. Funds

1. The school district, through its school board, has authority to raise funds for the operation and maintenance of its schools and authority to manage and expend such funds, subject to applicable law.
2. The school district has wide discretion over the expenditure of funds under its control for public purposes, subject to the limitations provided by law.
3. School district officials occupy a fiduciary position in the management and expenditure of funds entrusted to them.

B. Raising Funds

1. The school district shall, within the limitations specified by law, provide by levy of tax necessary funds for the conduct of schools, payment of indebtedness, and all proper expenses.
2. The school district may issue bonds in accordance with the provisions of Minnesota Statutes ~~Ch.~~ chapter 475, or other applicable law.
3. The school district has authority to accept gifts and donations for school purposes, subject to applicable law.

C. Property

1. The school district may acquire property for school purposes. It may sell, exchange, or otherwise dispose of property which is no longer needed for school purposes, subject to applicable law.
2. The school district shall manage its property in a manner consistent with the educational functions of the district.
3. The school district may permit the use of its facilities for community purposes which are not inconsistent with, nor disruptive of, its educational mission.
4. School district officials hold school property as trustees for the use and benefit of students, taxpayers, and the community.

D. Contracts

1. The school district is empowered to enter into contracts in the manner provided by law.
2. The school district has authority to enter into installment purchases and leases with an option to purchase, pursuant to ~~Minn. Stat. §~~ Minnesota Statutes section 465.71 or other applicable law.
3. The school district has authority to make contracts with other governmental agencies and units for the purchase, lease or other acquisition of equipment, supplies, materials, or other property, including real property.

4. The school district has authority to enter into employment contracts. As a public employer, the school district, through its designated representatives, shall meet and negotiate with public employees in an appropriate bargaining unit and enter into written collective bargaining agreements with such employees, subject to applicable law.

E. Textbooks, Educational Materials, and Studies

1. The school district, through its school board and administrators, has the authority to determine what textbooks, educational materials, and studies should be pursued.
2. The school district shall establish and apply the school curriculum.

F. Actions and Suits

The school district has authority to sue and to be sued.

Legal References: Minn. Const. art. 13, § 1
Minn. Stat. Ch. 123B (School Districts, Powers and Duties)
Minn. Stat. Ch. 179A (Public Employment Labor Relations)
Minn. Stat. § 465.035 (Public Corporation; Conveyance or Lease of Land)
Minn. Stat. §§ 465.71; 471.345; 471.6161; 471.64 (Rights, Powers, Duties; Municipalities of Political Subdivisions)
Minnesota Association of Public Schools v. Hanson, 287 Minn. 415, 178 N.W.2d 846 (1970)
Independent School District No. 581 v. Mattheis, 275 Minn. 383, 147 N.W.2d 374 (1966)
Village of Blaine v. Independent School District No. 12, 272 Minn. 343, 138 N.W.2d 32 (1965)
Huffman v. School Board, 230 Minn. 289, 41 N.W.2d 455 (1950)
State v. Lakeside Land Co., 71 Minn. 283, 73 N.W.970 (1898)

Cross References: MSBA/MASA Model Policy 201 (Legal Status of School Board)
MSBA/MASA Model Policy 603 (Curriculum Development)
MSBA/MASA Model Policy 604 (Instructional Curriculum)
MSBA/MASA Model Policy 606 (Textbooks and Instructional Materials)
MSBA/MASA Model Policy 705 (Investments)
MSBA/MASA Model Policy 706 (Acceptance of Gifts)
MSBA/MASA Model Policy 801 (Equal Access to Facilities of Secondary Schools)
MSBA School Law Bulletin “F” (Contract and Bidding Procedures)

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

**BOARD POLICY 104
School District Mission Statement**

Adopted ___ By Reference ___

Revised ___ January 2023 _____

I. PURPOSE

The purpose of this policy is to establish a clear statement of the purpose for which the school district exists.

II. GENERAL STATEMENT OF POLICY

The school board believes that a mission statement should be adopted. The mission statement should be based on the beliefs and values of the community, should direct any change effort and should be the basis on which decisions are made. The school board, on behalf of and with extensive participation by the community, should develop a consensus among its members regarding the nature of the enterprise the school board governs, the purposes it serves, the constituencies it should consider, including student representation, and the results it intends to produce.

III. MISSION STATEMENT

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

Through intentional partnership with parents and the community, the International Falls School District prepares every student to become a contributing citizen by developing their maximum potential within a safe and inclusive climate of mutual respect and trust.

IV. REVIEW

The school board will review the school district's mission every two years, especially when members of the board change. The school board will conduct a comprehensive review of the mission, including the beliefs and values of the community, every five to seven years.

Legal References: Minn. Stat. § 120B.11 (School District Process for Reviewing Curriculum, Instruction, and Student Achievement)
~~Minn. Rule Parts 3501.0010 to 3501.0180~~

Cross References:

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

**BOARD POLICY 201
Legal Status of the School Board**

Adopted ___ By Reference ___

Revised ___ January 2023 _____

I. PURPOSE

The care, management and control of the schools is vested by statutory and constitutional authority in the school board. The school board shall carry out the mission of the school district with diligence, prudence, and dedication to the ideals of providing the finest public education. The purpose of this policy is to define the authority, duties and powers of the school board in carrying out its mission.

II. GENERAL STATEMENT OF POLICY

- A. The school board is the governing body of the school district. As such, the school board has responsibility for the care, management, and control over public schools in the school district.
- B. Generally, elected members of the school board have binding authority only when acting as a school board legally in session, except where specific authority is provided to school board members or officers individually. Generally, the school board is not bound by an action or statement on the part of an individual school board member unless the action is specifically directed or authorized by the school board.

III. DEFINITION

“School board” means the governing body of the school district.

IV. ORGANIZATION AND MEMBERSHIP

- A. The membership of the school board consists of six elected directors or seven if the school board has submitted the question to the electors and a majority have approved a seven-member school board. The term of office is four years.

[Note: This number may be different for combining or consolidating school boards that are in a transition period.]

- B. There may be other ex officio members of the school board as provided by law. The superintendent is an ex officio member.
- C. A majority of voting members constitutes a quorum. The act of the majority of a quorum is the act of the school board.

V. POWERS AND DUTIES

- A. The school board has powers and duties specified by statute. The school board's authority includes implied powers in addition to specific powers granted by the legislature.
- B. The school board exercises administrative functions. It also has certain powers of a legislative character and other powers of a quasi-judicial character.
- C. The school board shall superintend and manage the schools of the school district; adopt rules for their organization, government, and instruction; prescribe textbooks and courses of study; and make and authorize contracts.
- D. The school board shall have the general charge of the business of the school district, its facilities and property, and of the interest of the schools.
- E. The school board, among other duties, shall perform the following in accordance with applicable law:
 - 1. provide by levy of tax, necessary funds for the conduct of schools, the payment of indebtedness, and all proper expenses of the school district;
 - 2. conduct the business of the schools and pay indebtedness and proper expenses;
 - 3. employ and contract with necessary qualified teachers and discharge the same for cause;
 - 4. provide services to promote the health of its pupils;
 - 5. provide school buildings and erect needed buildings;
 - 6. purchase, sell, and exchange school district property and equipment as deemed necessary by the school board for school purposes;
 - 7. provide for payment of claims against the school district, and prosecute and defend actions by or against the school district, in all proper cases;
 - 8. employ and discharge necessary employees and contract for other services;
 - 9. provide for transportation of pupils to and from school, as governed by statute; and
 - 10. procure insurance against liability of the school district, its officers and

employees.

- F. The school board, at its discretion, may perform the following:
1. provide library facilities, public evening schools, adult and continuing education programs, summer school programs and intersession classes of flexible school year programs;
 2. furnish school lunches for pupils and teachers on such terms as the school board determines;
 3. enter into agreements with one or more other independent school districts to provide for agreed upon educational services;
 4. lease rooms or buildings for school purposes;
 5. authorize the use of school facilities for community purposes that will not interfere with their use for school purposes;
 6. authorize cocurricular and extracurricular activities;
 7. receive, for the benefit of the school district, bequests, donations, or gifts for any proper purpose; and
 8. perform other acts as the school board shall deem to be reasonably necessary or required for the governance of the schools.

Legal References: Minn. Stat. § 123A.22 (Cooperative Centers ~~for Vocational Education~~)
Minn. Stat. § 123B.02 (General Powers ~~of Independent School Districts~~)
Minn. Stat. § 123B.09 (~~school-board-powers~~ ~~Boards of Independent School Districts~~)
Minn. Stat. § 123B.14 (~~school-district~~ ~~Officers of Independent School Districts~~)
Minn. Stat. § 123B.23 (Liability Insurance; ~~Officers and Employees~~)
Minn. Stat. § 123B.49 (~~Cocurricular and~~ ~~Extracurricular Activities; Insurance~~)
Minn. Stat. § 123B.51 (Schoolhouses and Sites; ~~Access for Noncurricular Purposes Uses for School and Nonschool Purposes; Closings~~)
Minn. Stat. § 123B.85 (definition)
Jensen v. Indep. Consol. Sch. Dist. No. 85, 160 Minn. 233, 199 N.W. 911 (1924)

Cross References: MSBA/MASA Model Policy 101 (Legal Status of the School District)
MSBA/MASA Model Policy 202 (School Board Officers)
MSBA/MASA Model Policy 203 (Operation of the School Board-Governing Rules)
MSBA/MASA Model Policy 205 (Open Meetings and Closed Meetings)
~~MSBA Service Manual, Chapter 1, School District Governance, Powers and Duties~~

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

**BOARD POLICY 202
School Board Officers**

Adopted ___ By Reference ___

Revised ___ January 2023 _____

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

I. PURPOSE

School board officers are charged with the duty of carrying out the responsibilities entrusted to them for the care, management, and control of the public schools of the school district. The purpose of this policy is to delineate those responsibilities.

II. GENERAL STATEMENT OF POLICY

- A. The school board shall meet annually and organize by selecting a chair, a clerk, a treasurer and such other officers as determined by the school board. At its option, the school board may appoint a vice-chair to serve in the temporary absence of the chair.
- B. The school board shall appoint a superintendent who shall be an ex officio, nonvoting member of the school board.

III. ORGANIZATION

The school board shall meet annually on the first Monday in January, or as soon thereafter as practicable, and organize by selecting a chair, a clerk, a treasurer, and such other officers as determined by the school board. These officers shall hold office for one year and until their successors are elected and qualify.

- A. The persons who perform the duties of clerk and treasurer need not be members of the school board.
- B. The school board by resolution may combine the duties of the offices of clerk and treasurer in a single person in the office of business affairs.

[Note: The organizational meeting is a good time for the school board to plan for how to cancel and reschedule a board meeting. For example, the school board could decide

and include in the regular meeting schedule a provision that if the school district closes early due to bad weather and calls off evening activities, any school board meeting scheduled for that evening will also be postponed and held at the same time and place the following evening.

The organizational meeting is also a good time for the school board to select the school district's legal counsel and the individuals authorized to contact legal counsel. Usually, the authorized contacts are the board chair, the superintendent, and the business official of the school district. In addition, many school districts authorize their human resources director, or a person exercising similar duties, to contact legal counsel.]

IV. OFFICER'S RESPONSIBILITIES

A. Chair

1. The chair when present shall preside at all meetings of the school board, countersign all orders upon the treasurer for claims allowed by the school board, represent the school district in all actions and perform all duties a chair usually performs.
2. In case of absence, inability, or refusal of the clerk to draw orders for the payment of money authorized by a vote of the majority of the school board to be paid, the chair may draw the orders, or the office of the clerk may be declared vacant by the chair and treasurer and filled by appointment.

B. Treasurer

1. The treasurer shall deposit the funds of the school district in the official depository.
2. The treasurer shall make all reports which may be called for by the school board and perform all duties a treasurer usually performs.
3. In the event there are insufficient funds on hand to pay valid orders presented to the treasurer, the treasurer shall receive, endorse, and process the orders in accordance with ~~Minn. Stat. §~~ **Minnesota Statutes section 123B.12.**

C. Clerk

1. The clerk shall keep a record of all meetings in the books provided.
2. Within three days after an election, the clerk shall notify all persons elected of their election.
3. On or before September 15 of each year, the clerk shall:

- a. file with the school board a report of the revenues, expenditures, and balances in each fund for the preceding fiscal year.
 - b. make and transmit to the Commissioner of the Minnesota Department of Education (Commissioner) certified reports, showing:
 - (1) revenues and expenditures in detail, and such other financial information required by law, rule, or as may be called for by the Commissioner;
 - (2) length of school term and enrollment and attendance by grades; and
 - (3) other items of information as called for by the Commissioner.
4. The clerk shall enter into the clerk's record book copies of all reports and of the teachers' term reports, and of the proceedings of any meeting, and keep an itemized account of all expenses of the school district.
 5. The clerk shall furnish to the county auditor, on or before September 30 of each year, an attested copy of the clerk's record, showing the amount of proposed property tax voted by the school district or the school board for school purposes.
 6. The clerk shall draw and sign all orders upon the treasurer for the payment of money for bills allowed by the school board for salaries of officers and for teachers' wages and all claims, to be countersigned by the chair.
 7. The clerk shall perform such duties as required by the Minnesota Election Law or other applicable laws relating to the conduct of elections.
 8. The clerk shall perform the duties of the chair in the event of the chair's and the vice-chair's temporary absences.

D. Vice-Chair

The vice-chair shall perform the duties of the chair in the event of the chair's temporary absence.

E. Superintendent

1. The superintendent shall be an ex officio, nonvoting member of the school board.
2. The superintendent shall perform the following:
 - a. visit and supervise the schools in the school district, report and make recommendations about their condition when advisable or on request by the school board;

- b. recommend to the school board employment and dismissal of teachers;
- c. annually evaluate each school principal assigned responsibility for supervising a school building within the district;
- d. superintend school grading practices and examinations for promotions;
- e. make reports required by the commissioner; and
- f. perform other duties prescribed by the school board.

Legal References: Minn. Stat. § 123B.12 (~~Insufficient Funds to Pay Orders~~ **finance**)
Minn. Stat. § 123B.14 (~~Officers of Independent School Districts~~)
Minn. Stat. § 123B.143 (Superintendent)
Minn. Stat. § 126C.17 (Referendum Revenue)
Minn. Stat. Ch. 205A (School District Elections)

Cross References: MSBA/MASA Model Policy 101 (Legal Status of the School District)
MSBA/MASA Model Policy 201 (Legal Status of the School Board)
MSBA/MASA Model Policy 203 (Operation of the School Board-Governing Rules)
~~MSBA Service Manual, Chapter 1, School District Governance, Powers and Duties~~

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

**BOARD POLICY 207
Public Hearings**

Adopted ___ By Reference ___

Revised ___ January 2023 _____

I. PURPOSE

The school board recognizes the importance of obtaining public input on matters properly before the school board during a public hearing. The purpose of this policy is to establish procedures to efficiently receive public input.

II. GENERAL STATEMENT OF POLICY

For the school board to efficiently receive public input on matters properly before the school board, the school board establishes the procedures set forth in this policy.

III. PROCEDURES

A. Public Hearings.

Public hearings are required by law concerning certain issues, including but not limited to, school closings (~~Minn. Stat. §~~ Minnesota Statutes section 123B.51), education district establishment (~~Minn. Stat. §~~ Minnesota Statutes section 123A.15), and agreements for secondary education (~~Minn. Stat. §~~ Minnesota Statutes section 123A.30). Additionally, other public hearings may be held by the school board on school district matters at the school board's discretion.

B. Notice of Public Hearings.

Public notice of a public hearing required by law shall be given as provided by the enabling legislation. Public notice of other hearings shall be given in the manner required for a regular meeting if held in conjunction with a regular meeting, in the manner required for a special meeting if held in conjunction with a special meeting, or as otherwise determined by the school board.

C. Public Participation.

The school board retains the right to require that those in attendance at a public hearing indicate their desire to address the school board and complete and file

with the clerk of the school board an appropriate request card prior to commencement of the hearing if the school board utilizes this procedure. In that case, any request to address the school board after the commencement of the hearing will be granted only at the school board's discretion.

1. Format of Request: If required by the school board, a written request of an individual or a group to address the school board shall contain the name and address of the person or group seeking to address the school board. It shall also contain the name of the group represented, if any, and a brief statement of the subject to be covered or the issue to be addressed.
2. Time Limitation: The school board retains the discretion to limit the time for each presentation as needs dictate.
3. Groups: The school board retains the discretion to require that any group of persons who desire to address the school board designate one representative or spokesperson. If the school board requires designation of a representative or spokesperson, no other person in the group will be recognized to address the school board, except as the school board otherwise determines.
4. Privilege to Speak: A school board member should direct remarks or questions through the chair. Only those speakers recognized by the chair will be allowed to speak. Comments by others are out of order. Individuals who interfere with or interrupt speakers, the school board, or the proceedings may be directed to leave.
5. Personal Attacks: Personal attacks by anyone addressing the school board are unacceptable. Persistence in such remarks by an individual shall terminate that person's privilege to address the school board.
6. Limitations on Participation: Depending upon the number of persons in attendance seeking to be heard, the school board reserves the right to impose such other limitations and restrictions as necessary to provide an orderly, efficient and fair opportunity to be heard.

Legal References: Minn. Stat. § 123A.30 (Agreements for Secondary Education)
Minn. Stat. § 123A.15 (Establishing Education Districts)
Minn. Stat. § 123B.51 (School Closings)

Cross References: MSBA/MASA Model Policy 206 (Public Participation in School Board Meetings/Complaints about Persons at School Board Meetings and Data Privacy Considerations)

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

**BOARD POLICY 208
Development, Adoption, and Implementation of Policies**

Adopted ___ By Reference ___

Revised ___ January 2023 _____

[Note: The provisions of this policy are recommendations. The procedures for policy development, adoption, and implementation are not specifically provided by statute.]

I. PURPOSE

The purpose of this policy is to emphasize the importance of the policy-making role of the school board and provide the means for it to be an ongoing effort.

II. GENERAL STATEMENT OF POLICY

Formal guidelines are necessary to ensure the school community that the school system responds to its mission and operates in an effective, efficient, and consistent manner. A set of written policies shall be maintained and modified as needed. Policies should define the desire and intent of the school board and should be in a form that is sufficiently explicit to guide administrative action.

III. DEVELOPMENT OF POLICY

- A. The school board has jurisdiction to legislate policy with the force and effect of law for the school district. School district policy provides the school board's general direction for the district while delegating policy implementation to the administration.
- B. The school district's policies provide guidelines and goals to the school community. The policies are the basis for guidelines and directives created by the administration. The school board shall determine the effectiveness of the policies by evaluating periodic reports from the administration.
- C. Policies may be proposed by a school board member, employee, student, or resident of the school district. Proposed policies or ideas shall be submitted to the superintendent for review prior to possible placement on the school board agenda.

IV. ADOPTION AND REVIEW OF POLICY

- A. The school board shall give notice of proposed policy changes or adoption of new policies by placing the item on the agenda of two school board meetings. The proposals shall be distributed and public comment will be allowed at both meetings.
- B. The final action taken to adopt the proposed policy shall be approved by a simple majority vote of the school board at a meeting after the two meetings at which public input was received. The policy will be effective on the later of the date of passage or the date stated in the motion.
- C. In of an emergency, a new or modified policy may be adopted by a majority vote of a quorum of the school board in a single meeting. A statement regarding the emergency and the need for immediate adoption of the policy shall be included in the minutes. The policy adopted in an emergency shall expire within one year following the emergency action unless the policy adoption procedure stated above is followed and the policy is reaffirmed. The school board shall have discretion to determine what constitutes an emergency.
- D. If a policy is modified with minor changes that do not affect the substance of the policy or because of a legal change over which the school board has no control, the modified policy may be approved at one meeting at the discretion of the school board.

V. IMPLEMENTATION OF AND ACCESS TO POLICY

- A. The superintendent shall be responsible for implementing school board policies other than the policies that cover how the school board will operate. The superintendent shall develop administrative guidelines and directives to provide greater specificity and consistency in the process of implementation. These guidelines and directives, including employee and student handbooks, shall be subject to annual review and approval by the school board.
- B. Each school board member shall have access to school district policies. A copy of the school district policies shall be placed in the office of each school attendance center and in the central school district office and shall be available for reference purposes to other interested persons.
- C. The superintendent, employees designated by the superintendent, and individual school board members shall be responsible for keeping the policy current.
- D. The school board shall review policies at least once every three years. The superintendent shall be responsible for developing a system of periodic review, addressing approximately one third of the policies annually. In addition, the school board shall review the following policies annually: ~~410 Family and Medical Leave Policy; 413 Harassment and violence; 414 Mandated Reporting of Child Neglect or Physical or Sexual Abuse; 415 Mandated Reporting of Maltreatment of Vulnerable Adults; 506 Student Discipline; 514 Bullying Prohibition Policy; 522 Student Sex Nondiscrimination; 524 internet Acceptable Use and Safety Policy; 616 School District System Accountability; 722 Public Data Requests~~ and 806 Crisis Management Policy.

- E. When no school board policy exists to provide guidance on a matter, the superintendent is authorized to act appropriately under the circumstances keeping in mind the mission, educational philosophy, and financial condition of the school district. Under such circumstances, the superintendent shall advise the school board of the need for a policy and present a recommended policy to the school board for approval.

Legal References: Minn. Stat. § 123B.02, Subd. 1 (School District Powers)
Minn. Stat. § 123B.09, Subd. 1 (School Board Powers)

Cross References: MSBA/MASA Model Policy 305 (Policy Implementation)

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

**BOARD POLICY 209
Code of Ethics**

Adopted ___ By Reference ___

Revised ___ January 2023 _____

[Note: A code of ethics establishes standards of conduct that members of a school board create and agree to follow. The principles and values embodied in this code of ethics prioritize board members' obligations to students, the district, and the community. As a written set of expectations, a code of ethics guides board members' decision making and behavior. This model policy offers a starting point for school boards as they create a code that establishes parameters for board member conduct that best serve their district. Minnesota law and rules of parliamentary procedure establish sanctions that a school board may choose to pursue.]

I. PURPOSE

The purpose of this policy is to assist the individual school board members in understanding his or her role as part of a school board and in recognizing the contribution that each member must make to develop an effective and responsible school board.

II. GENERAL STATEMENT OF POLICY

Each school board member shall follow the code of ethics stated in this policy.

A. AS A MEMBER OF THE SCHOOL BOARD I WILL:

1. Attend school board meetings.
2. Come to the meetings prepared for discussion of the agenda items
3. Listen to the opinions and views of others (including, but not limited to, other school board members, administration, staff, students, and community members).
4. Vote my conscience after informed discussion, unless I abstain because a conflict of interest exists.

5. Support the decision of the school board, even if my position concerning the issue was different.
6. Recognize the integrity of my predecessors and associates and appreciate their work.
7. Be primarily motivated by a desire to provide the best possible education for the students of my school district.
8. Inform myself about the proper duties and functions of a school board member.

B. IN PERFORMING THE PROPER FUNCTIONS OF A SCHOOL BOARD MEMBER I WILL:

1. Focus on education policy as much as possible.
2. Remember my responsibility is to set policy – not to implement policy.
3. Consider myself a trustee of public education and do my best to protect, conserve, and advance its progress.
4. Recognize that my responsibility, exercised through the actions of the school board as a whole, is to see that schools are properly run – not to run them myself.
5. Work through the superintendent – not over or around the superintendent.
6. Delegate the implementation of school board decisions to the superintendent.

C. TO MAINTAIN RELATIONS WITH OTHER MEMBERS OF THE SCHOOL BOARD I WILL:

1. Respect the rights of others to have and express opinions.
2. Recognize that authority rests with the school board in legal session – not with the individual members of the school board except as authorized by law.
3. Make no disparaging remarks, in or out of school board meetings, about other members of the school board or their opinions.
4. Keep an open mind about how I will vote on any proposition until the board has met and fully discussed the issue.
5. Make decisions by voting in school board meetings after all sides of debatable questions have been presented.

6. Insist that committees be appointed to serve only in an advisory capacity to the school board.

D. IN MEETING MY RESPONSIBILITIES TO MY COMMUNITY, I WILL:

1. Attempt to appraise and plan for both the present and future educational needs of the school district and community.
2. Attempt to obtain adequate financial support for the school district's programs.
3. Insist that business transactions of the school district be ethical and open.
4. Strive to uphold my responsibilities and accountability to the taxpayers in my school district.

E. IN WORKING WITH THE SUPERINTENDENT OF SCHOOLS AND STAFF I WILL:

1. Hold the superintendent responsible for the administration of the school district.
2. Give the superintendent authority commensurate with his or her responsibilities.
3. Assure that the school district will be administered by the best professional personnel available.
4. Consider the recommendation of the superintendent in hiring all employees.
5. Participate in school board action after considering the recommendation of the superintendent and only after the superintendent has furnished adequate information supporting the recommendation.
6. Insist the superintendent to keep the school board adequately informed at all times.
7. Offer the superintendent counsel and advice.
8. Recognize the status of the superintendent as the chief executive officer and a non-voting, ex officio member of the school board.
9. Refer all complaints to the proper administrative officer or insist that they be presented in writing to the whole school board for proper referral according to the chain of command.
10. Present any personal criticisms of employees to the superintendent.

11. Provide support for the superintendent and employees of the school district so they may perform their proper functions on a professional level.

F. IN FULFILLING MY LEGAL OBLIGATIONS AS A SCHOOL BOARD MEMBER I WILL:

1. Comply with all federal, state, and local laws relating to my work as a school board member.
2. Comply with all school district policies as adopted by the school board.
3. Abide by all rules and regulations as promulgated by the Minnesota Department of Education and other state and federal agencies with jurisdiction over school districts.
4. Recognize that school district business may be legally transacted only in an open meeting of the school board.
5. Avoid conflicts of interest and refrain from using my school board position for personal gain.
6. Take no private action that will compromise the school board or administration.
7. Guard the confidentiality of information that is protected under applicable law.

Legal References: Minn. Stat. § 123B.02, Subd. 1 (School District Powers)
Minn. Stat. § 123B.09 (School Board Powers)
Minn. Stat. § 123B.143, Subd. 1 (Superintendent)

Cross References: ~~MSBA Service Manual, Chapter 1, School Board Member Code of Ethics~~
None

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

**BOARD POLICY 210
Conflict of Interest – School Board Members**

Adopted ___ By Reference ___

Revised ___ January 2023 _____

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

I. PURPOSE

The purpose of this policy is to observe state statutes regarding conflicts of interest and to engage in school district business activities in a fashion designed to avoid any conflict of interest or the appearance of impropriety.

II. GENERAL STATEMENT OF POLICY

It is the policy of the school board to contract for goods and services in conformance with statutory conflict of interest laws and in a manner that will avoid any conflict of interest or the appearance thereof. Accordingly, the school board will contract under the statutory exception provisions only when it is clearly in the best interest of the school district because of limitations that may exist on goods or services otherwise available to the school district.

III. GENERAL PROHIBITIONS AND RECOGNIZED STATUTORY EXCEPTIONS

A. A school board member who is authorized to take part in any manner in making any sale, lease, or contract in his or her official capacity shall not voluntarily have a personal financial interest in that sale, lease, or contract or personally benefit financially therefrom.

B. In the following circumstances, however, the school board may as an exception, by unanimous vote, contract for goods or services with a school board member of the school district:

1. In the designation of a bank or savings association, in which a school board member is interested, as an authorized depository for school district funds and as a source of borrowing, provided such deposited funds are protected in accordance with ~~Minn. Stat. Ch.~~ Minnesota Statutes chapter 118A. Any school board member having said interest shall disclose that

interest and the interest shall be entered upon the school board minutes. Disclosure shall be made when such bank or savings association is first designated as a depository or source of borrowing, or when such school board member is elected, whichever is later. Disclosure serves as notice of the interest and need only be made once;

2. The designation of an official newspaper, or publication of official matters therein, in which the school board member is interested when it is the only newspaper complying with statutory requirements relating to the designation or publication;
3. A contract with a cooperative association of which the school board member is a shareholder or stockholder but not an officer or manager;
4. A contract for which competitive bids are not required by law. A contract made under this exception will be void unless the following procedures are observed:
 - a. The school board shall authorize the contract in advance of its performance by adopting a resolution setting out the essential facts and determining that the contract price is as low as or lower than the price at which the goods or services could be obtained elsewhere.
 - b. In the case of an emergency when the contract cannot be authorized in advance, payment of the claims must be authorized by a like resolution wherein the facts of the emergency are also stated.
 - c. Before a claim is paid, the interested school board member shall file with the clerk of the school board an affidavit stating:
 - (1) The name of the school board member and the office held;
 - (2) An itemization of the goods or services furnished;
 - (3) The contract price;
 - (4) The reasonable value;
 - (5) The interest of the school board member in the contract; and
 - (6) That to the best of the school board member's knowledge and belief, the contract price is as low as, or lower than, the price at which the goods or services could be obtained from other sources.
5. A school board member may contract with the school district to provide construction materials or services, or both, when the sealed bid process is used. When the contract comes before the school board for consideration,

the interested school board member may not vote on the contract. (*Note: This section applies only when the school district has a population of 1,000 or less according to the last federal census.*)

6. A school board member may rent space in a public facility at a rate commensurate with that paid by other members of the public.
- C. In the following circumstances, the school board may as an exception, by majority vote at a meeting at which all school board members are present, contract for services with a school board member of the school district: A school board member may be newly employed or may continue to be employed by the school district as an employee only if there is a reasonable expectation on July 1, or at the time the contract is entered into or extended, that the amount to be earned by that school board member under that contract or employment relationship, will not exceed ~~\$8,000~~ 20,000 in that fiscal year. If the school board member does not receive majority approval to be initially employed or to continue in employment at a meeting at which all school board members are present that employment ~~must be~~ is immediately terminated and that school board member has no further rights to employment while serving as a school board member in the school district.

[Note: The \$8,000 figure increased to \$20,000 effective July 1, 2022]

- D. The school board may contract with a class of school district employees, such as teachers or custodians, when the spouse of a school board member is a member of the class of employees contracting with the school board and the employee spouse receives no special monetary or other benefit that is substantially different from the benefits that other members of the class receive under the employment contract. For the school board to invoke this exception, it must have a majority of disinterested school board members vote to approve the contract, direct the school board member spouse to abstain from voting to approve the contract, and publicly set out the essential facts of the contract at the meeting in which the contract is approved.

IV. LIMITATIONS ON RELATED EMPLOYEES

- A. The school board must hire or dismiss teachers only at duly called meetings. When a husband and wife, brother and sister, or two brothers or sisters, constitute a quorum, no contract employing a teacher may be made or authorized except upon the unanimous vote of the full school board.
- B. The school board may not employ any teacher related by blood or marriage to a school board member, within the fourth degree as computed by the civil law, except by a unanimous vote of the full school board.

V. CONFLICTS PRIOR TO TAKING OFFICE

A school board member with personal financial interest in a sale, lease, or contract with the school district which was entered before the school board member took office and presents an actual or potential conflict of interest, shall immediately notify the school board of such interest. It shall thereafter be the responsibility of the school board member to refrain from participating in any action relating to the sale, lease, or contract.

At the time of renewal of any such sale, lease, or contract, the school board may enter into or renew such sale, lease, or contract only if it falls within one of the enumerated exceptions for contracts relating to goods or services provided above and if the procedures provided in this policy are followed.

VI. DETERMINATION AS TO WHETHER A CONFLICT OF INTEREST EXISTS

The determination as to whether a conflict of interest exists is to be made by the school board. Any school board member who has an actual or potential conflict shall notify the school board of such conflict immediately. The school board member shall thereafter cooperate with the school board as necessary for the school board to make its determination.

Legal References: Minn. Stat. § 122A.40, Subd. 3 (~~Teacher Hiring, Dismissal Employment; Contracts; Termination~~)
Minn. Stat. § 123B.195 (Board Member's Right to Employment)
Minn. Stat. § 471.87 (Public Officers; Interest in Contract; Penalty)
Minn. Stat. § 471.88, Subds. 2, 3, 4, 5, 12, and 13, and 21 (Exceptions)
Minn. Stat. § 471.89 (Contract, When Void)
Op. Atty. Gen. 437-A-4, March 15, 1935
Op. Atty. Gen. 90-C-5, July 30, 1940
Op. Atty. Gen. 90-A, August 14, 1957

Cross References: MSBA/MASA Model Policy 101 (Legal Status of the School Board)
MSBA/MASA Model Policy 209 (Code of Ethics)

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

**BOARD POLICY 211
Criminal or Civil Action Against School District, School Board
Member, Employee, or Student**

Adopted___By Reference_____

Revised___January 2023_____

I. PURPOSE

The purpose of this policy is to provide guidance about the school district's position, rights, and responsibilities when a civil or criminal action is pending against the school district, or a school board member, school district employee, or student.

II. GENERAL STATEMENT OF POLICY

- A. The school district recognizes that, when civil or criminal actions are pending against a school board member, school district employee, or student, the school district may be requested or required to take action.
- B. In responding to such requests and/or requirements, the school district will take such measures as are appropriate to its primary mission of providing for the education of students in an environment that is safe for staff and students and is conducive to learning.
- C. The school district acknowledges its statutory obligations with respect to providing assistance to school board members and teachers who are sued in connection with performance of school district duties. Collective bargaining agreement and school district policies may also apply.

III. CIVIL ACTIONS

- A. Pursuant to Minnesota Statutes section 466.07, subdivision 1, the school district shall defend and indemnify any school board member or school district employee for damages in school-related litigation, including punitive damages, claimed or levied against the school board member or employee, provided that the school board member or employee was acting in the performance of the duties of the position and was not guilty of malfeasance, willful neglect of duty, or bad faith.
- B. Pursuant to Minnesota Statutes section 123B.25(b), with respect to teachers

employed by the school district, upon written request of the teacher involved, the school district must provide legal counsel for any school teacher against whom a claim is made or action is brought for recovery of damages in any tort action involving physical injury to any person or property or for wrongful death arising out of or in connection with the employment of the teacher with the school district. The school district will choose legal counsel after consultation with the teacher.

C. Data Practices.

Educational data and personnel data maintained by the school district may be sought as evidence in a civil proceeding. The school district will release the data only pursuant to the Minnesota Government Data Practices Act, Minnesota Statutes chapter 13, and to the Family Educational Rights and Privacy Act, 20 United States Code § section 1232g and related regulations. When an employee is subpoenaed and is expected to testify regarding educational data or personnel data, the employee will inform the building administrator or designated supervisor, who shall immediately inform the superintendent or designee. No school board member or employee may release data without consultation in advance with the school district official designated as the responsible authority for the collection, use, and dissemination of data.

D. Service of Subpoenas.

School district officers and employees will normally not be involved in providing service of process for third parties in the school setting.

E. Leave to Testify.

Leave for employees appearing in court, either when sued or under subpoena to testify, will be considered in accordance with school district personnel policies and applicable collective bargaining agreements.

IV. **CRIMINAL CHARGES OR CONDUCT**

A. Employees.

1. The school district expects that its employees serve as positive role models for students. As role models for students, employees have a duty to conduct themselves in an exemplary manner.
2. If the school district receives information relating to activities of a criminal nature by an employee, the school district will investigate and take appropriate disciplinary action, which may include discharge, subject to school district policies, statutes, and provisions of applicable collective bargaining agreements.
3. Pursuant to Minnesota Statutes section 123B.02, subdivision 20, if reimbursement for a criminal defense is requested by a school district employee, the school board may, after consulting with its legal counsel, reimburse the employee for any costs and reasonable attorney fees

incurred by the employee to defend criminal charges brought against the employee arising out of the performance of duties for the school district. The decision whether to reimburse shall be made in the school board's discretion. A school board member who is a witness or an alleged victim in the case may not vote on the reimbursement. If a quorum of the school board is disqualified from voting on the reimbursement, the reimbursement must be approved by a judge of the district court.

B. Students.

The school district has an interest in maintaining a safe and healthful environment and in preventing disruption of the educational process. To promote that interest, the school district will take appropriate action regarding students convicted of crimes that relate to the school environment.

C. Criminal Investigations.

1. The policy of the school district is to cooperate with law enforcement officials. The school district will make all efforts, however, to encourage law enforcement officials to question students and employees outside of school hours and off school premises unless extenuating circumstances exist, the matter being investigated is school-related, or as otherwise provided by law.
2. If questioning at school is unavoidable, the school district will attempt to maintain confidentiality, to avoid embarrassment to students and employees, and to avoid disruption of the educational program. The school district will attempt to notify parents of a student under age 18 that police will be questioning their child. Normally, the superintendent, principal, or other appropriate school official will be present during the interview, except as otherwise required by law (Minnesota Statutes section 260E.22), or as otherwise determined in consultation with the parent or guardian.

D. Data Practices.

The school district will release to juvenile justice and law enforcement authorities educational and personnel data only in accordance with Minnesota Statutes chapter 13 (Minnesota Government Data Practices Act) and 20 United States Code section 1232g (FERPA).

V. STATEMENTS WHEN LITIGATION IS PENDING

The school district recognizes that when a civil or criminal action is commenced or pending, parties to the lawsuit have particular duties in reference to persons involved or named in the lawsuit, as well as insurance carrier(s). Therefore, school board members or school district employees shall make or release statements in that situation only in consultation with legal counsel.

Legal References: Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)
Minn. Stat. §§ 121A.40 - 121A.56 (Pupil Fair Dismissal Act)
Minn. Stat. § 123B.02, Subd. 20 (Legal Counsel, Reimbursement)
Minn. Stat. § 123B.25(b) (Legal Actions Against Districts and Teachers)
Minn. Stat. § 260E.22 (Interviews)
Minn. Stat. § 466.07, Subd. 1 (Indemnification)
20 U.S.C. § 1232g (Family Educational Rights and Privacy Act)
42 U.S.C. § 1983 (Civil Action for Deprivation of Rights)
Minn. Op. Atty. Gen. 169 (Mar. 7, 1963)
Minn. Op. Atty. Gen. 169 (Nov. 3, 1943)
Dypress v. School Committee of Boston, 446 N.E.2d 1099 (Mass. App. Ct. 1983)
Wood v. Strickland, 420 U.S. 308, (1975)

Cross References: MSBA/MASA Model Policy 403 (Discipline, Suspension and Dismissal of School District Employees)
MSBA/MASA Model Policy 406 (Public and Private Personnel Data)
MSBA/MASA Model Policy 408 (Subpoena of a School District Employee)
MSBA/MASA Model Policy 414 (Mandated Reporting of Child Neglect or Physical or Sexual Abuse)
MSBA/MASA Model Policy 506 (Student Discipline)
MSBA/MASA Model Policy 515 (Protection and Privacy of Pupil Records)

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

**BOARD POLICY 212
School Board Member Development**

Adopted ___ By Reference ___

Revised ___ January 2023 _____

I. PURPOSE

In recognition of the need for continuing in-service training and development for its members, the purpose of this policy is to encourage the members of the school board to participate in professional development activities designed for them so that they may perform their responsibilities.

II. GENERAL STATEMENT OF POLICY

- A. New school board members will be provided the opportunity and encouragement to attend the orientation and training sessions sponsored by the Minnesota School Boards Association (MSBA). School board members shall receive training in school finance and management developed in consultation with MSBA.
- B. All school board members are encouraged to participate in school board and related workshops and activities sponsored by local, state and national school boards associations, as well as in the activities of other educational groups.
- C. School board members are expected to report back to the school board with materials of interest gathered at the various meetings and workshops.
- D. The school board will reimburse the necessary expenses of all school board members who attend meetings and conventions pertaining to school activities and the objectives of the school board, within the approved policy and budget allocations of the school district relating to the reimbursement of expenses involving the attendance at workshops and conventions.

Legal References: Minn. Stat. § 123B.09, Subd. 2 (~~School board member training~~ **Boards of Independent School Districts**)

Cross References: MSBA/MASA Model Policy 214 (Out-of-State Travel by School Board Members)
MSBA/MASA Model Policy 412 (Expense Reimbursement)

Rec: 1-30-23

Timm Ringhofer
809 Sixth Street
International Falls MN 56649

January 29, 2023

Kevin Grover, Superintendent
1515 Eleventh Street
International Falls MN 56649

Dear Mr. Grover,

Please consider this letter as notification that I would like to return from my three-year unpaid leave of absence that began with the 2021-2022 school year as described in MS 122A.46. This notification would allow me to return to ISD 361 for the beginning of the 2023-2024 school year.

Thank you for considering this request.

Sincerely,

A handwritten signature in black ink, appearing to be 'TR', written in a cursive style.

Timm Ringhofer
Mathematics Teacher

Roxanne Skogstad - Ditsch
Chair, ISD 361
1515 11th Street
International Falls, MN 56649

Dear Chair Ditsch,

I submit this letter on **January 18, 2023**, meeting the February 1 deadline of MS 122A.48 (Teacher Early Retirement Incentive Program). I meet all requirements outlined in MS 122A.48 subdivision 1 and request that the district entertain the following proposal.

A payment equal to 50% of the difference between my 2022 – 2023 salary and BA1 step (top left cell of 2022 – 23 salary schedule) of the 2022 - 2023 salary schedule, not to exceed \$17,500, to be paid into my Health Care Savings Plan account within 30 days of my last day of TRA service to the district.

This letter does not preclude me from any other benefit afforded me upon severing service to the district as negotiated in the 2021 – 2023 conditions for employment between Local 331 and ISD 361.

I agree to submit an irrevocable letter of resignation upon school board approval which will be effective upon the completion of the 2022 – 2023 school year.

Thank you for this consideration.

Sincerely,



Michelle L Boelk

Cc: Kevin Grover, Superintendent
Ginger Christianson, ED MN Local 331 President



202 West Superior Street, Suite 800
Duluth, Minnesota 55802
218.723.4040 · northlandfdn.org

February 02, 2023

Project # 22-21669

Kevin Grover
Falls High School-ISD 361
1515 11th Street
International Falls MN 56649

Dear Kevin Grover:

I am pleased to inform you that the Northland Foundation's *KIDS PLUS Youth in Philanthropy Board* has reviewed your proposal for the ***Keeping our Community Clean*** and has approved a grant of **\$500.00** for the period (04/01/2023 to 05/31/2023) to **Falls High School-ISD 361**.

GRANT AGREEMENT AND ACH AUTHORIZATION FORM

Please note that we use electronic signatures and fillable forms to expedite this process.

Please review the Grant Agreement for the specific terms and/or conditions of this grant. If you agree, please follow the instructions provided to electronically sign your Grant Agreement. A copy will automatically be emailed to you after both parties sign the agreement and other forms are received. Please retain a copy of the Grant Agreement for your files.

Grant payments are made during the first full week of each month. The Northland Foundation uses an Electronic Funds Transfer process (ACH) for grant payments. Before payment can be made, we will need the completed documentation listed below **no later than the 25th of the month before your payment is scheduled.**

1. Sign and date the Grant Agreement
2. Complete the ACH Authorization Form with the bank account information where you would like the grant funds deposited

The Northland Foundation will issue the following payment(s) for this grant on or around these dates:

\$500.00 – 03/01/2023

As you will note, one of the conditions of the Grant Agreement is the submission of a report(s) on the activities, outcomes, and financial expenditures of your project. Reporting forms are available at www.northlandfdn.org/Grants/Apply/Report. The completed report should be emailed to carolc@northlandfdn.org. Please provide us sufficient narrative to describe the activities and impact of your project. The following reports(s) have been scheduled for your grant:

Final Report – 06/30/2023

On behalf of the Northland Foundation, I would like to extend sincere congratulations to you and your organization. Please call Carol Chipman, Grants Manager at 218-740-7309 if you have any questions. I look forward to learning about the progress and success of your project.

Sincerely,



202 West Superior Street, Suite 800
Duluth, Minnesota 55802
218.723.4040 · northlandfdn.org

A handwritten signature in black ink that reads "Tony Sertich".

Tony Sertich
President

Attachments
cc: Carol Chipman

GRANT AGREEMENT

Award Date: 01/31/2023
Organization Name: Falls High School-ISD 361
Project #: 22-21669
Project Name: Keeping our Community Clean
Amount: \$ \$500.00

By accepting this grant, Falls High School-ISD 361 (the "Grantee") agrees to comply with the following terms and conditions of the grant by the Northland Foundation specific to the project identified above.

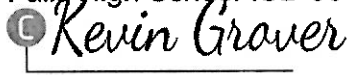
1. Use of Grant Funds. Grantee will use the grant funds only for the designated activities as described in the approved grant application dated 01/31/2023 (the "Project") and will notify the Northland Foundation of and obtain its prior consent to any significant programmatic changes of the Project or any changes to the Project budget [that involve an increase or reduction of the total budget amount by 20% or more, as compared to the budget submitted with such grant application.]
2. Grantee's Tax Status. Grantee certifies that it is exempt from federal income tax as an organization described in Internal Revenue Code Section 501(c)(3), Section 501(c)(4), or a unit of government, as previously represented to the Northland Foundation, and that it has not received any revocation or suspension notice from the IRS. Grantee agrees to notify Northland Foundation of any change in its exempt status during the grant period.
3. Books and Records. Grantee will maintain its books and records to show, and separately account for, the funds received under this grant, and will maintain records of expenditures adequate to identify the purposes for which grant funds have been expended. Grantee will maintain such files and records for a period of at least four years after completion or termination of the Project.
4. Access to Records; Cooperation. Grantee will permit the Northland Foundation, at its reasonable request, to have access to Grantee's files and records for the purpose of making such inquiries as it deems necessary concerning the grant, the use of grant funds, and for Northland Foundation to fulfill its own public reporting responsibilities. Grantee will cooperate with the Northland Foundation by providing all information, reports, and documents as the Northland Foundation may reasonably request.
5. Prohibited Activities. Grantee will not use the grant funds for any purpose prohibited by law, including, but not limited to the following restrictions:
 - a. Grantee will not use the grant funds to lobby or influence legislation;
 - b. Grantee will not use the grant funds to intervene in or to influence the outcome of any election, or to support or oppose any political party or candidate for public office;

- c. Grantee will not use the grant funds to carry on a voter registration drive without the prior approval of the Northland Foundation; and
 - d. Grantee will not use the grant funds in any manner inconsistent with Section 501(c)(3) of the Internal Revenue Code.
6. Progress Reports. Grantee will submit progress reports, if requested, to the Northland Foundation, detailing activities and progress in accomplishing the objectives of the project, as well as all expenditures made in administration of the grant, as requested by the Northland Foundation staff.
7. Final Report. Within 30 days of completion of the grant period, Grantee will submit to the Northland Foundation a detailed final report of the activities carried out under the grant, a final expenditures report, and an evaluation of what has been accomplished by the project.
8. Publicity of the Grant.
 - a. By Northland Foundation. The Northland Foundation will be making public news releases through the regional media regarding all of the grants awarded. Grantee authorizes the Northland Foundation to use the Grantee's name, logo, information about the grant, and any materials provided by the Grantee for purposes of publicizing the grant, including, but not limited to on the Northland Foundation's website and in advertising, editorial, internal publications, social and public media, and other publications.
 - b. By Grantee. Grantee may use its community media resources to announce receipt of the grant funds to the Project. The Northland Foundation would appreciate being acknowledged as a source of support in all news releases initiated by Grantee. Grantee is requested to provide the Northland Foundation with copies of any press coverage and photographs received by the Project, as well as any media releases and program materials produced by Grantee. These materials may be used by the Northland Foundation in its publicity of the grant. Unless otherwise notified by the Northland Foundation, Grantee may use Northland Foundation's name and information about the grant for purposes of publicizing the grant in the manner described in this section.
9. Repayment of Funds. Grantee will repay to the Northland Foundation any portion of the grant which remains unused at the end of the grant period, or which is not used for the purposes specified herein or in the grant application.
10. Discretion to Discontinue, Modify or Withhold Payment. The total amount of this grant, or any portion thereof, may be discontinued, modified or withheld at any time when, in the sole discretion of the Northland Foundation, such action is necessary or advisable.
11. Notice of Litigation. Grantee will immediately notify the Northland Foundation of any lawsuit or any proceedings before any federal, state, or local administrative agency, which are initiated against Grantee.
12. Signature. This agreement may be signed electronically.



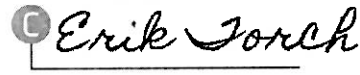
202 West Superior Street, Suite 800
Duluth, Minnesota 55802
218.723.4040 · northlandfdn.org

Falls High School-ISD 361

 Kevin Grover

Kevin Grover
Superintendent

Northland Foundation

 Erik Torch

Erik Torch
Director of Grantmaking

INTERNATIONAL FALLS PUBLIC SCHOOLS, ISD 361 CAPITAL AND LTFM 10 YEAR PLANNING DOCUMENT

PLAN YEAR: 2022 - 2023

CAPITAL PROJECTS

Building	Project Description	Funding Source	FIN Code	Revised Budget 06/17/22	Revised Budget 7.13.22	Revised 1-24-23	FYTD 2.17.23	Tracking Comments
Arena	Mechanical Contingency High bay LED Lighting replacement (20) Sidewalk Replacement west Side entrances	Capital	302		5,000	5,000		TTH moved to LTFM Moved to LTFM
					13,395			
					20,000			
Arena Total:				5,000	38,395	5,000	-	
FES	Mechanical Contingency Furniture FES Cafeteria Tables	Capital	302	-	12,000	12,000		
				-				
						28,535	28,535	
FES Total:				5,200	12,000	40,535	28,535	
FHS	Mechanical Contingency Boiler burner replacement Sidewalk/curb Replacement East Side,pool entrance.	Capital	302	-	15,000	15,000		Added TTH; reduced due to Fy22 prepayment moved to LTFM
				-	244,982	244,982		
					30,000			
FHS Total:				315,000	289,982	259,982	-	
Garage	Mechanical Contingency Bus Truck	Capital	302		5,000			
						74,550	74,550	
						48,270	48,270	
Garage Total:				5,000	5,000	122,820	122,820	
TOTAL ALL CAPITAL PROJECTS:				330,200	345,377	428,337	151,355	
Revenue				256,000	244,294	238,950	238,950	
Adjustments								
Revenue Over (Under) Expenses:				(74,200)	(101,083)	(189,387)	87,595	

Beginning Capital F.Bal. 7/1/22:	438,910	Revised 1.24.23
Revenue Over (Under) Expense:	(189,387)	
Ending Capital F.Bal. 6/30/23:	249,523	

INTERNATIONAL FALLS PUBLIC SCHOOLS, ISD 361 CAPITAL AND LTFM 10 YEAR PLANNING DOCUMENT

2022-2023 LTFM PROJECTS: Fund 01				Date:	6/18/2021	7.13.22			1.24.23	2.17.23	
Building	Project Description	Funding Source	FIN Code	MDE Approved / Levy	Revised Budget 6.17.22	Revised Budget 7.29.22	Revised 11-23-22	Revised 1-24-23	FYTD Expenses 2.17.23	Tracking Comments	
Districtwide	Elevator & Lift Inspection (Arena / FHS)	Physical Hazard	347	1,000	1,000	1,000	1,000	1,000		annual cost / arena & FHS	
Arena	Shower Fixtures Replacement	Plumbing	381	122,100	-	-	-	-			
Arena	Door replacement	Building Envelope	368		-	-	-	-		Moved uo to FY 2024	
Arena	High bay LED Lighting replacement (20)							13,395		TTH	
Arena	Sidewalk Replacement west Side		384					13,800			
Districtwide	H&S Management Assistance	Environ. H&S Mgmt	352	2,500	2,500	2,500	2,500	2,500	1,496	annual	
Districtwide	H&S Consulting Service	Environ. H&S Mgmt	352	10,000	10,000	10,000	10,000	10,000	3,460	annual	
Districtwide	Hazardous Waste Disposal	Other Hazardous Ma	349	1,500	1,500	1,500	1,500	1,500	245	annual	
Districtwide	PPE	Physical Hazard	347	1,000	1,000	1,000	1,000	1,000	462	annual	
Districtwide	Fire Safety Monitoring Svc	Fire Safety	363	6,000	6,000	6,000	6,000	6,000	7,009	annual	
Districtwide	Fire Extinguisher Inspect/Mtce	Fire Safety	363	3,000	3,000	3,000	3,000	3,000	1,646	annual	
Districtwide	Fire Marshal Inspection	Fire Safety	363						3,022		
Districtwide	Lead in Water Testing	Other Hazardous Ma	349	3,500	3,500	3,500	3,500	3,500		Every 5 yrs TTH	
Districtwide	Radon Testing	Other Hazardous Ma	349	3,500	3,500	3,500	10,000	10,000	7,552	Every 5 yrs TTH	
FES	Kitchen Inspection	Physical Hazard	347	1,000	1,000	1,000	1,000	1,000		annual	
FES	Playground Attenuation	Physical Hazard	347	1,251	1,251	1,251	1,251	1,251		annual	
FES	Main Switch Gear Replacement	Electrical	370	50,440	-	-	-	-		Moved to FY2028	
FHS	Kitchen & Pool Inspection	Physical Hazard	347	1,500	1,500	1,500	1,500	1,500		annual	
FHS	Fire Alarm Equipment	Fire Safety	363	2,000	2,000	2,000	2,000	2,000			
FHS	Replace Window Panels	Building Envelope	368	85,692	-						
FHS	Fire alarm additions	Fire Safety	363			6,870	6,870	6,870	6,870	Addition to previous fire panel	
FHS	Sidewalk and curb replace pool entrance	Site Projects	384		-		30,000	26,450		Added TTH	
TOTAL ALL LTFM PROJECTS:				295,983	37,751	44,621	81,121	104,766	31,762		
Revenue:				328,961	417,951	417,951	417,951	790,464	790,464	Update Revenue 2.17.23	
Net Revenue Over (Under) Expense:				32,978	380,200	373,330	336,830	685,698	758,702		

Beginning Fund Balance: 7/1/22	51,137
Revenue Over (Under) Expense:	685,698 Revised 1.24.23 Budget
Ending LTFM Fund Balance 6/30/23	736,835

INTERNATIONAL FALLS PUBLIC SCHOOLS, ISD 361 CAPITAL AND LTFM 10 YEAR PLANNING DOCUMENT

PLAN YEAR: 2023 - 2024

CAPITAL PROJECTS

Building	Project Description	Funding Source	FIN Code	Revised Budget 06/12/20	Revised Budget 06/17/22	Revised Budget 01/27/23	Tracking Comments
Arena	Mechanical Contingency	Capital	302	5,000		5,000	
			Arena Total:	5,000	5,000	5,000	
FES	Mechanical Contingency Furniture	Capital	302	12,000		12,000	
				43,000			Move to FHS TTH
			FES Total:	55,000	55,000	12,000	
FHS	Mechanical Contingency Classroom Casing Replacement Classroom Casing Replacement Furniture	Capital	302	15,000		15,000	
				197,444			
				160,444			43,000
	FHS Total:	372,888	373,000	58,000			
Garage	Mechanical Contingency Lighting replacement Fuel Tank Ballast/Concrete slab & sidewalk	Capital	302	5,000		5,000	
				40,000			TTH
			Garage Total:	45,000	45,000	5,000	
TOTAL ALL CAPITAL PROJECTS:				477,888	478,000	80,000	
Revenue				256,000	256,000	234,657	
Adjustments							
Revenue Over (Under) Expenses:				(221,888)	(222,000)	154,657	

Beginning Capital F.Bal. 7/1/23:	249,523	
Revenue Over (Under) Expense:	154,657	Revised 1.27.23
Ending Capital F.Bal. 6/30/24:	404,180	

INTERNATIONAL FALLS PUBLIC SCHOOLS, ISD 361 CAPITAL AND LTFM 10 YEAR PLANNING DOCUMENT

2023-2024 LTFM PROJECTS: Fund 01

Date:

6/12/2020

6/17/2022

1.27.23

Building	Project Description	Funding Source	FIN Code	Revised Budget 06/12/20	Revised Budget 6/17/22	Revised Budget 01/27/23	Tracking Comments
Districtwide	Elevator & Lift Inspection (Arena / FHS)	Physical Hazard	347	1,000	1,000	1,000	annual cost / arena & FHS
Districtwide	H&S Management Assistance	Environ. H&S Mgmt	352	2,500	2,500	2,500	annual
Districtwide	H&S Consulting Service	Environ. H&S Mgmt	352	10,000	10,000	10,000	annual
Districtwide	Hazardous Waste Disposal	Other Hazardous Mat'l	349	1,500	1,500	1,500	annual
Districtwide	PPE	Physical Hazard	347	2,000	2,000	2,000	annual
Districtwide	Fire Safety Monitoring Svc	Fire Safety	363	6,000	6,000	6,000	annual
Districtwide	Fire Extinguisher Inspect/Mtce	Fire Safety	363	3,000	3,000	3,000	annual
DW	AHERA Inspections	Environ. H&S Mgmt	352	6,000	6,000	6,000	Due every 3 yrs; next 2027
FES	Kitchen Inspection	Physical Hazard	347	1,000	1,000	1,000	annual
FES	Playground Attenuation	Physical Hazard	347	1,051	1,051	1,051	annual.
FHS	Kitchen & Pool Inspection	Physical Hazard	347	1,500	1,500	1,500	annual
FHS	Classroom Lighting Replacement	Electrical	370				Removed TTH
FHS	Fire Alarm Equipment	Fire Safety	363	2,000	2,000	2,000	
FHS	Roof Replacement, where needed	Roofing Systems	383	139,740	140,000	275,000	Changes to reflect the \$25 per squaree foot change in price
FHS	Corridor Flooring Replacement	Interior Surfaces	379				Removed
FHS	Exterior Window Panel Replacement	Building Envelope	368	72,552	74,265		Moved to 2027 TTH, price added to Roofing
FES	Classroom Lighting Replacement	Electrical	370	-			
FES	Exterior Door & Jambs Replacement	Building Envelope	368	-	88,000	27,265	TTH moved \$60k to roofing,
Arena	Door casings exterior	Bldg Hardware & Equip	369	60,000	60,000	60,000	Added TTH
			#N/A				
TOTAL ALL LTFM PROJECTS:				309,843	399,816	399,816	
Revenue:				335,891	399,816	399,816	Update Revenue 6.17.22
Net Revenue Over (Under) Expense:				26,048	-	-	

Beginning Fund Balance: 7/1/23	<u>736,835</u>	
Revenue Over (Under) Expense:	<u>-</u>	Revised 1.27.23 Budget
Ending LTFM Fund Balance 6/30/24	736,835	

From: Community Education - ISD
 #361 Int'l Falls
 1515 11th St
 International Falls, MN 56649

Facilities Agreement

Last Edited: 2/17/23 at 10:27am

Permit # 2302-0114

Contact/Billing Person: Chad Baldwin
 Mobile Phone: (612) 554-3328

EVENT NAME: Bronco Hockey Camp
To: Bronco Hockey Camp

Date/Time	Location/Activity/Detail	Units	Rate	Subtotal
Mon 7/10/2023	Bronco Arena - Arena			
3:00pm - 9:00pm	Bronco Hockey Camp	6.00	\$ 70.00	\$ 420.00
Tue 7/11/2023	Bronco Arena - Arena			
3:00pm - 9:00pm	Bronco Hockey Camp	6.00	\$ 70.00	\$ 420.00
Wed 7/12/2023	Bronco Arena - Arena			
3:00pm - 9:00pm	Bronco Hockey Camp	6.00	\$ 70.00	\$ 420.00
Thu 7/13/2023	Bronco Arena - Arena			
3:00pm - 9:00pm	Bronco Hockey Camp	6.00	\$ 70.00	\$ 420.00
Fri 7/14/2023	Bronco Arena - Arena			
3:00pm - 9:00pm	Bronco Hockey Camp	6.00	\$ 70.00	\$ 420.00
Mon 7/17/2023	Bronco Arena - Arena			
3:00pm - 9:00pm	Bronco Hockey Camp	6.00	\$ 70.00	\$ 420.00
Tue 7/18/2023	Bronco Arena - Arena			
3:00pm - 9:00pm	Bronco Hockey Camp	6.00	\$ 70.00	\$ 420.00
Wed 7/19/2023	Bronco Arena - Arena			
3:00pm - 9:00pm	Bronco Hockey Camp	6.00	\$ 70.00	\$ 420.00
Thu 7/20/2023	Bronco Arena - Arena			
3:00pm - 9:00pm	Bronco Hockey Camp	6.00	\$ 70.00	\$ 420.00
Fri 7/21/2023	Bronco Arena - Arena			
3:00pm - 9:00pm	Bronco Hockey Camp	6.00	\$ 70.00	\$ 420.00

Summary	Facilities Rental:	\$ 4200.00	Estimated Total Charges:	\$ 4200.00
	Other Needs:	\$ 0.00		
	Extra Charges:	\$ 0.00	Balance Due:	\$ 4200.00
			Total Amount Paid:	\$ 0.00
			Remaining Balance Due:	\$ 4200.00

The Sponsor will use ISD 361 facilities (Facilities) for the event set forth in the attached Facilities Use Request Form (Event) completed by the Sponsor and accepted by ISD 361.

1. 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 sponsored, controlled, or organized by the lessee, or for activities over which the Lessee has control or for which purpose the space is leased.

2. INDEMNITY: The Sponsor 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.

3. INSURANCE AND INDEMNIFICATION: Sponsor agrees to assume all risk of and liability for -- and further agrees to defend, indemnify, and hold harmless -- the International Falls Public Schools, ISD 361 and its agents, officers, and employees, from and against any and all claims based on the vicarious liability of International Falls Public Schools, ISD 361 or its agents, officers, and employees, but not against claims based solely on International Falls Public Schools, ISD 361 comparative fault, negligence, or intentional misconduct. Sponsor 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 International Falls Public Schools, ISD 361 (and including its agencies, officers, and employees) as an additional insured. Sponsor shall furnish a certificate of insurance from the insurance carrier showing the endorsement naming ISD 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 International Falls Public Schools, 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. Sponsor will deliver said certificate of insurance and endorsement to International Falls Public Schools, ISD 361 at least 5 days prior to the Event.

4. 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: • No weapons on campus • No drugs or controlled substances on campus • No alcoholic beverages will be sold or consumed on campus • The use of tobacco substances is not allowed on campus

5. 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.

6. VIOLATION OF AGREEMENT: If the Lessee violates any of the covenants of this agreement, the Superintendent of International Falls Public Schools, ISD 361, or his/her designee or the school principal, may, without notice to the Lessee, terminate the agreement and retake possession of the premises.

7. ALTERATIONS/EQUIPMENT: 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 or any product/supplies unless approved. At the permission and prior approval of the Superintendent, the Lessee may be allowed to rearrange furniture in the school facility. The Lessee must return any moved furniture to its proper location.

8. 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 "Total User Fee" has been received by the school. The Lessee and the Superintendent shall retain fully executed copies of this document.

9. CANCELLATION: This agreement may be cancelled by the school district at their discretion. In the event of an emergency, the school district may use their discretion for cancellation of events. (ex. inclement weather). If the school is closed due to weather, emergency, etc., all events and rentals are canceled until the schools are officially reopened.

10. 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 the school at the expense of the Lessee. The school shall assume no responsibility for these items before, during, or after the event.

11. SECURITY: The Lessee agrees to reimburse the school 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 "total User Fees", and described within the Facility Fee Schedule.

12. 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.

13. ADDITIONAL REGULATIONS AND CONDITIONS OF USE: International Falls Public Schools, 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.

14. FOOD AND DRINK: No eating or drinking will be allowed except where provisions are made for such activities in advance, and the provisions must comply with regulations of the State Department of Human Resources, Division of Health Services, and the Koochiching County Health Department. No open or pit fires, nor candles, will be allowed under any circumstances. In addition, no portable cooking devices fueled by charcoal, propane gas, or powered by any other means may be used without the prior consent of the Superintendent of Schools.

15. 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.

16. CONTROL OF FACILITY AND RIGHT OF ENTRY: In renting the identified facilities to the Lessee, it is understood that International Falls Public Schools, 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.

17. 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.

18. PARKING: Parking will be permitted only in areas designated for such use. Parking will not be permitted on grassed or landscaped areas.

I have read and agree to abide by the rules and regulations governing facility use at International Falls Public Schools, ISD 361. I agree to be billed for any additional hours utilized but not listed on this agreement.

Signature
Beth Slatinski
Community Education - ISD #361 Int'l Falls

Attachments:
Potluck Events MDH
Special Event Food Stand MDH
FACS Room 130

Signature
Chad Baldwin
Bronco Hockey Camp

**From: Community Education - ISD
#361 Int'l Falls**
1515 11th St
International Falls, MN 56649

Facilities Agreement
Last Edited: 2/17/23 at 10:48am

Permit # 2302-0115

Contact/Billing Person: Erin Hall
Day Phone: (218) 283-2571

**EVENT NAME: Bronco Girls Hockey Camp
To: Girls Bronco Hockey Camp**

Date/Time	Location/Activity/Detail	Units	Rate	Subtotal
Mon 7/10/2023	Bronco Arena - Arena			
7:45am - 2:45pm	Bronco Girls Hockey Camp	7.00	\$ 70.00	\$ 490.00
Tue 7/11/2023	Bronco Arena - Arena			
7:45am - 2:45pm	Bronco Girls Hockey Camp	7.00	\$ 70.00	\$ 490.00
Wed 7/12/2023	Bronco Arena - Arena			
7:45am - 2:45pm	Bronco Girls Hockey Camp	7.00	\$ 70.00	\$ 490.00
Thu 7/13/2023	Bronco Arena - Arena			
7:45am - 2:45pm	Bronco Girls Hockey Camp	7.00	\$ 70.00	\$ 490.00
Fri 7/14/2023	Bronco Arena - Arena			
7:45am - 2:45pm	Bronco Girls Hockey Camp	7.00	\$ 70.00	\$ 490.00
Mon 7/17/2023	Bronco Arena - Arena			
7:45am - 2:45pm	Bronco Girls Hockey Camp	7.00	\$ 70.00	\$ 490.00
Tue 7/18/2023	Bronco Arena - Arena			
7:45am - 2:45pm	Bronco Girls Hockey Camp	7.00	\$ 70.00	\$ 490.00
Wed 7/19/2023	Bronco Arena - Arena			
7:45am - 2:45pm	Bronco Girls Hockey Camp	7.00	\$ 70.00	\$ 490.00
Thu 7/20/2023	Bronco Arena - Arena			
7:45am - 2:45pm	Bronco Girls Hockey Camp	7.00	\$ 70.00	\$ 490.00
Fri 7/21/2023	Bronco Arena - Arena			
7:45am - 2:45pm	Bronco Girls Hockey Camp	7.00	\$ 70.00	\$ 490.00

Summary	Facilities Rental:	\$ 4900.00	Estimated Total Charges:	\$ 4900.00
	Other Needs:	\$ 0.00		
	Extra Charges:	\$ 0.00	Balance Due:	\$ 4900.00
			Total Amount Paid:	\$ 0.00
			Remaining Balance Due:	\$ 4900.00

The Sponsor will use ISD 361 facilities (Facilities) for the event set forth in the attached Facilities Use Request Form (Event) completed by the Sponsor and accepted by ISD 361.

1. 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 sponsored, controlled, or organized by the lessee, or for activities over which the Lessee has control or for which purpose the space is leased.

2. INDEMNITY: The Sponsor 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.

3. INSURANCE AND INDEMNIFICATION: Sponsor agrees to assume all risk of and liability for -- and further agrees to defend, indemnify, and hold harmless -- the International Falls Public Schools, ISD 361 and its agents, officers, and employees, from and against any and all claims based on the vicarious liability of International Falls Public Schools, ISD 361 or its agents, officers, and employees, but not against claims based solely on International Falls Public Schools, ISD 361 comparative fault, negligence, or intentional misconduct. Sponsor 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 International Falls Public Schools, ISD 361 (and including its agencies, officers, and employees) as an additional insured. Sponsor shall furnish a certificate of insurance from the insurance carrier showing the endorsement naming ISD 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 International Falls Public Schools, 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. Sponsor will deliver said certificate of insurance and endorsement to International Falls Public Schools, ISD 361 at least 5 days prior to the Event.

4. 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: • No weapons on campus • No drugs or controlled substances on campus • No alcoholic beverages will be sold or consumed on campus • The use of tobacco substances is not allowed on campus

5. 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.

6. VIOLATION OF AGREEMENT: If the Lessee violates any of the covenants of this agreement, the Superintendent of International Falls Public Schools, ISD 361, or his/her designee or the school principal, may, without notice to the Lessee, terminate the agreement and retake possession of the premises.

7. ALTERATIONS/EQUIPMENT: 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 or any product/supplies unless approved. At the permission and prior approval of the Superintendent, the Lessee may be allowed to rearrange furniture in the school facility. The Lessee must return any moved furniture to its proper location.

8. 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 "Total User Fee" has been received by the school. The Lessee and the Superintendent shall retain fully executed copies of this document.

9. CANCELLATION: This agreement may be cancelled by the school district at their discretion. In the event of an emergency, the school district may use their discretion for cancellation of events. (ex. inclement weather). If the school is closed due to weather, emergency, etc., all events and rentals are canceled until the schools are officially reopened.

10. 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 the school at the expense of the Lessee. The school shall assume no responsibility for these items before, during, or after the event.

11. SECURITY: The Lessee agrees to reimburse the school 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 "total User Fees", and described within the Facility Fee Schedule.

12. 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.

13. ADDITIONAL REGULATIONS AND CONDITIONS OF USE: International Falls Public Schools, 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.

14. FOOD AND DRINK: No eating or drinking will be allowed except where provisions are made for such activities in advance, and the provisions must comply with regulations of the State Department of Human Resources, Division of Health Services, and the Koochiching County Health Department. No open or pit fires, nor candles, will be allowed under any circumstances. In addition, no portable cooking devices fueled by charcoal, propane gas, or powered by any other means may be used without the prior consent of the Superintendent of Schools.

15. 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.

16. CONTROL OF FACILITY AND RIGHT OF ENTRY: In renting the identified facilities to the Lessee, it is understood that International Falls Public Schools, 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.

17. 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.

18. PARKING: Parking will be permitted only in areas designated for such use. Parking will not be permitted on grassed or landscaped areas.

I have read and agree to abide by the rules and regulations governing facility use at International Falls Public Schools, ISD 361. I agree to be billed for any additional hours utilized but not listed on this agreement.

Signature
Beth Slatinski
Community Education - ISD #361 Int'l Falls

Attachments:
Potluck Events MDH
Special Event Food Stand MDH
FACS Room 130

Signature
Erin Hall
Girls Bronco Hockey Camp

Request for approval to write off the following as uncollectible debt.

Date: 2/17/2023

The following is a summary of account totals by fee type which have been determined to be uncollectible accounts, therefore, this is a request for Board approval to write off the following amounts:

Fee Type	Amount	Fund
School Readiness	\$ 28,074.89	Community Ed
Food Service Meal Accounts	\$ -	General Fund
FHS Student Fees/Fines		General Fund
FES Student Fees/Fines	\$ -	Library fines / Fines
Total Write Off:	\$ 28,074.89	

Definition:

Uncollectible Account(s):

- 1) Account that has been determined to be uncollectible due to any of the following:
 - * No current contact information on file to locate family / individual; Family moved out of District
 - * Amount is under \$25 threshold
 - * Deceased
 - * Debt is over 3 years past due

- 2) Account turned over to a Collection Agency:
 - * Attempts to collect have been unsuccessful by District
 - * Debt is within 3 years

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:

Trustar Federal Credit Union	ECFE Valentine’s Day Dance Donation	\$200.00
Border Boost	Drink Sales Proceeds	\$406.00
Falls Education Foundation	FES Education Classroom Supplies	\$6,029.62
Falls Education Foundation	FHS Education Classroom Supplies	\$5,807.11
Bronco Football Boosters	Reconditioning of Team Helmets	\$3,481.26
Bronco Baseball Boosters	Volunteer Baseball Coach	\$2,153.00
Lucachick Dental Office	Prom Donation	\$40.00

Voting against:

Whereupon, the resolution was declared adopted.

INTERNATIONAL FALLS PUBLIC SCHOOLS, ISD #361

Superintendent Contract

July 1, 2023 to June 30, 2026

SUPERINTENDENT CONTRACT

July 1, 2023 through June 30, 2026

I. PURPOSE

This Contract is entered into between Independent School District No. 361, International Falls, Minnesota, hereinafter referred to as the School District, and Kevin Grover, hereinafter referred to as the Superintendent, a legally qualified and licensed superintendent who agrees to perform the duties of the Superintendent of the School District.

II. APPLICABLE STATUTE

This Contract is entered into between the School District and the Superintendent in conformance with M.S.123B.143.

III. LICENSE

The Superintendent shall furnish the School Board, throughout the life of this Contract, a valid and appropriate license to act as superintendent in the State of Minnesota as provided by applicable laws, rules, and regulations.

IV. DURATION, EXPIRATION, TERMINATION DURING THE TERM, MUTUAL CONSENT, AND CONTINGENCY

Section 1. Duration: This Contract is for a term of **three (3)** years commencing on July 1, **2023**, and ending on June 30, **2026**. It shall remain in full force and effect unless modified by mutual consent of the School Board and the Superintendent or unless terminated as provided in this Contract.

Section 2. Subsequent Contract:

Subd. 1. Notice by Superintendent: The notice provisions of this Contract shall obligate the School Board only if, no later than November 1 immediately prior to the expiration of this Contract, the Superintendent provides written notice to each member of the School Board calling to his attention the notice requirements as contained in this section; provided that, if the Superintendent provides this notice after November 1, the deadlines in Subd. 2. and Subd. 5. below shall be extended by the same number of days that the Superintendent's notice is delayed beyond November 1.

Subd. 2. Preliminary Notice: - School Board: In the event the School Board is contemplating not offering the Superintendent a subsequent Contract, the School Board shall give the Superintendent preliminary, written notice of such intent not to offer a subsequent Contract no later than December 1 immediately preceding the expiration date of this Contract.

Subd. 3. Request for Meeting: Within ten (10) calendar days after receipt of an intent not to offer a subsequent Contract as provided in Subd. 1. above, the Superintendent may request, in writing, a meeting with the School Board to discuss its intentions, the reasons therefor, and ways in which concerns of the School Board might be addressed.

Subd. 4. Meeting Between the Parties: Upon receipt of the request noted in Subd. 3. above, the School Board shall, within fifteen (15) calendar days, hold a meeting with the Superintendent.

Subd. 5. Final Action: - School Board: The School Board shall delay taking final action on a subsequent Contract for at least seven (7) calendar days after the meeting between the parties. However, the School Board shall take final action on a subsequent contract no later than January 31 and shall notify the Superintendent of such action in writing.

Subd. 6. Effect: The time line provided in this article may be extended by written agreement between the School Board Chair and the Superintendent. In such event, the School Board Chair shall confer with and notify School Board members in writing of such extension.

Section 3. Expiration: This Contract shall expire at the end of the term specified in Section 1. above. At the conclusion of its term, neither party shall have any further claim against the other, and the School District's employment of the Superintendent shall cease, unless a subsequent Contract is entered into in accordance with M.S. 123B.143, Subd. 1.

Section 4. Termination During the Term: The Superintendent's employment may be terminated during the term of this Contract only for cause as defined in M.S. 122A.40, Subd. 9. and Subd. 13., but, except for purposes of describing grounds for discharge, the provisions of M.S. 122A.40 shall not be applicable. If the School Board proposes to terminate the Superintendent during the term of this Contract for cause as described in M.S. 122A.40, Subd. 9. or Subd. 13., it shall notify the Superintendent in writing of the proposed grounds for termination. The Superintendent shall be entitled to a hearing before an arbitrator provided the Superintendent makes such a request in writing to the School Board Chair within fifteen (15) calendar days after receipt of the written notice of the proposed termination. In such event, the parties shall jointly petition the Minnesota Bureau of Mediation Services (BMS) for a list of five (5) arbitrators. The arbitrator shall be selected by the parties through the striking process as provided by BMS rules. The arbitrator shall conduct a hearing under arbitration procedure rules and issue a written decision. The decision of the arbitrator shall be final and binding on the parties, subject to judicial review of arbitration decisions as provided by law. The Superintendent may be suspended with pay pending final determination by the arbitrator. If the Superintendent fails to request a hearing as provided in this section within the fifteen (15) day calendar period, he/she shall be deemed to have acquiesced to the School Board's proposed action, and the proposed action shall become final on such date as determined by the School Board, and the Superintendent shall have no further claim or recourse.

Section 4. Mutual Consent: This Contract may be terminated at any time by mutual consent of the School Board and the Superintendent.

Section 5. Contingency: If this Contract is a subsequent Contract entered into prior to the completion of an existing Contract, this subsequent Contract is contingent upon the Superintendent completing the terms of the existing Contract.

V. DUTIES

The Superintendent shall have charge of the administration of the schools under the direction of the School Board. The Superintendent shall be the chief executive officer of the School District; shall direct and assign teachers and other School District employees under the Superintendent's supervision; shall organize, reorganize, and arrange the administrative and supervisory staff, including instruction and business affairs, as best serves the School District subject to the approval of the School Board; shall select all personnel subject to the approval of the School Board; shall, from time to time, suggest policies, regulations, rules, and procedures deemed necessary for the School District; and, in general, perform all duties incident to the office of the Superintendent and such other duties as may be prescribed by the

School Board from time to time. The Superintendent shall abide by the policies, regulations, rules, and procedures established by the School Board and the State of Minnesota. The Superintendent shall have the right to attend all School Board meetings and all School Board and citizen committee meetings, serve as an ex-officio member of the School Board and all School Board committees, and provide administrative recommendations on each item of business considered by each of these groups.

VI. DUTY YEAR AND LEAVES OF ABSENCE

Section 1. Basic Work Year: The Superintendent's duty year shall be for the entire twelve (12) month Contract year, and the Superintendent shall perform duties on those legal holidays on which the School Board is authorized to conduct school if the School Board so determines. The Superintendent shall be on duty during any emergency, natural or unnatural, unless otherwise excused in accordance with School Board administrative policy.

Section 2. Vacation: The Superintendent shall earn thirty-three (33) working days of annual paid vacation each Contract year. Carryover of up to five (5) days shall be allowed and ability to sell back up to five (5) days annually at current daily rate of pay.

Section 3. Holidays: The Superintendent shall be entitled to eleven (11) paid holidays as designated by the School Board each Contract year. (July 4, Labor Day, Thanksgiving Day, day after Thanksgiving, Christmas Eve Day, Christmas Day, New Year's Eve Day, New Year's Day, President's Day, Good Friday, and Memorial Day). In addition the Superintendent shall be entitled to the following days with pay: day prior OR the day after July 4th, the two October MFT days and two days in November during hunting season.

Section 4. Sick Leave: The Superintendent shall earn paid sick leave at the rate of fifteen (15) days each year, and earned sick leave may accumulate to a maximum of thirty (30) days. Upon voluntary termination of employment, the Superintendent shall be entitled to payment for any unused sick leave days earned and accrued pursuant to the provisions of this section; however, if the Superintendent is involuntarily terminated, he shall not be entitled to unused earned and accrued sick leave days. Payment for unused sick leave upon voluntary termination shall be capped at ten (10) days and paid at the 2023 -24 daily rate of pay.

Section 5. Workers' Compensation: Pursuant to M.S. Chapter 176, the Superintendent injured on the job in the service of the School District and collecting workers' compensation insurance may draw sick leave and receive full salary from the School District, the salary to be reduced by an amount equal to the insurance payments, and only that fraction of the days not covered by insurance will be deducted from accrued sick leave.

Section 6. Bereavement Leave: The Superintendent shall be granted bereavement leave for a death within the Superintendent's immediate family. The time utilized shall be in an amount to be determined after conferring with the School Board Chair. Days utilized will be deducted from the Superintendent's sick leave. "Immediate family" is defined as the Superintendent's spouse, child, parent, brother, sister, grandfather, grandmother, grandchildren, mother-in-law, father-in-law, brother-in-law, sister-in-law, step relationships of same of the employee or employee's spouse, or other relative who was living in the same household as the Superintendent.

Section 7. Emergency Leave: The Superintendent may be granted paid emergency leave at the discretion of the School Board.

Section 8. Jury Service: The Superintendent who serves on jury duty shall be granted the day or days necessary as stipulated by the court to discharge this responsibility without any salary deduction or loss of

basic leave allowance. The compensation received for jury duty service shall be remitted to the School District.

Section 9. Military Leave: Military leave shall be granted pursuant to applicable law.

Section 10. Disability: If the Superintendent is unable to perform his regular duties because of personal illness or disability and has exhausted all accumulated sick leave, the School Board shall provide additional paid sick leave at a salary equal to 65 percent of the Superintendent's regular salary until the expiration of the waiting period for long-term disability insurance. Proof of application for long term disability must be provided to the district to activate this section.

Section 11. Medical Leave: Pursuant to M.S. 122A.40, Subd. 12., the Superintendent shall have a right to a leave of absence for health reasons.

Section 12. Insurance Application: A Superintendent on unpaid leave is eligible to continue to participate in group insurance programs if permitted under the insurance policy provisions. The Superintendent shall pay the entire premium for such insurance commencing with the beginning of the leave and shall pay to the School District the monthly premium in advance. In the event the Superintendent is on paid leave from the School District under Section 4. above or supplemented by sick leave pursuant to Section 5. above, the School District will continue insurance contributions as provided in this Contract until sick leave is exhausted. Thereafter, the Superintendent must pay the entire premium for any insurance retained.

VII. INSURANCE

Section 1. Health Insurance: ~~The School District shall provide the Superintendent with full paid single or family health insurance coverage under the School District's group health and hospitalization plan at the expense of the School District.~~

The School District shall provide the Superintendent with up to \$28,000 to be used for single or family insurance under the District's group health and hospitalization plan on an annual basis. The difference between the most expensive district health plan and \$28,000 will be allocated to a tax shelter annuity under the conditions outlined in article VIII, Section 1.

Section 2. Dental Insurance: The School District shall provide the Superintendent with full paid single or family dental insurance coverage under the School District's group dental plan at the expense of the School District.

Section 3. Life Insurance: The School District shall provide, at its own expense, term life insurance for the Superintendent under the School District's group term life insurance plan in the amount of \$100,000, payable to the Superintendent's named beneficiary (ies).

Section 4. Long-Term Disability Insurance: The School District shall provide, at its own expense, long-term disability insurance for the Superintendent under the School District's group long-term disability insurance plan.

Section 5. Eligibility: The eligibility of the Superintendent and the Superintendent's dependent(s) and beneficiary(ies) for insurance benefits shall be governed by the terms of the insurance policies purchased by the School District pursuant to this article.

Section 6. Claims Against the School District: The School District's only obligation is to purchase the insurance policies described in this article, and no claim shall be made against the School District as a

result of denial of insurance benefits by an insurer if the School District has purchased the policies and paid the premiums described in this article.

VIII. OTHER BENEFITS

Section 1. Tax-Sheltered Annuities: The Superintendent is eligible to participate in a tax-sheltered annuity plan through payroll deduction established pursuant to Section 403(b) of the Internal Revenue Code of 1986, M.S. 123B.02, Subd. 15., state 457 plan subject to MN statute 352.965 and 356.24, School District policy, and as otherwise provided by law. The District shall provide **\$3,000 plus the amount from Article VII, Section 1** per year for payment into any such plan as long as employee matches the amount.

Section 2. Flex Plan: The School District shall contribute **\$500** annually for the **2023/24, 2024/25 and 2025/26** school years to the Superintendent's IRS 125 Flex Plan.

Section 3. Vehicle: The School District shall compensate the Superintendent for business use of his private vehicle at the IRS rate pursuant to M.S. 471.665, Subd. 1.

Section 4. Conferences and Meetings: The School District shall pay all legally valid expenses and fees for the Superintendent's attendance at professional conferences and meetings with other educational agencies when such attendance is required, directed, or permitted by the School Board. The Superintendent shall periodically report to the School Board relative to all meetings and conferences attended. The Superintendent shall file itemized expense statements to be processed and approved as provided by School Board policy and law.

Section 5. Cell Phone Reimbursement: **Either of below options, but not both:**

- a) District will reimburse the Superintendent **\$75** per month for cell phone costs whereby the Superintendent's cell phone shall be listed as a district contact number. Reimbursement will occur when employee furnishes the District with record of cell phone bills in January (for July – December) and July (for January – June).
- b) District will pay for Superintendent to participate in AT&T FirstNet program and will pay the expenses of the contract and phone.

Section 6. Administrative License Fee: The annual administrative license fee as required by Minnesota Board for School Administrators will be paid by the school district.

Section 7. Teaching, Learning & Communicating (Q-Comp): The Superintendent providing services to the TLC Project in those capacities defined by the state-approved project shall receive the same stipend values accorded teachers performing the same responsibilities/expectations with total compensation not to exceed **\$3,000** per year with School Board's final authority of making modifications. This section inclusive of contractual stipend commitments shall sunset upon discontinuance of funding by the Department of Education.

IX. SALARY

The Superintendent shall be paid an annual salary of **\$136,064** for the **2023/24** contract year, **\$137,425** for the **2024/25 contract year**, and **\$140,174** for the **2025/26** contract year. During the term of this contract, the annual salary may be modified but shall not be reduced. The annual salary shall be paid in **26 biweekly** equal installments during the contract year.

X. OTHER PROVISIONS

Section 1. Outside Activities: While the Superintendent shall devote full time and due diligence to the affairs and the activities of the School District, he may also serve as a consultant to other school districts or educational agencies, lecture, engage in writing and speaking activities, and engage in other activities if, as solely determined by the School Board, such activities do not impede the Superintendent's ability to perform the duties of the superintendency. However, the Superintendent may not engage in other employment, consultant service, or other activity for which a salary, fee, or honorarium is paid without the prior approval of the School Board.

Section 2. Indemnification and Provision of Counsel: In the event that an action is brought or a claim is made against the Superintendent arising out of or in connection with his employment and the Superintendent is acting within the scope of employment or official duties, the School District shall defend and indemnify the Superintendent to the extent provided by law. Indemnification, as provided in this section, shall not apply in the case of malfeasance in office or willful or wanton neglect of duty, and the obligation of the School District in this regard shall be subject to the limitations as provided in M.S. Chapter 466.

Section 3. Dues: The Superintendent is encouraged to belong to and participate in appropriate professional, educational, economic development, community, and civic organizations when such membership will serve the best interests of the School District. Accordingly, the School District will pay the membership dues for such organizations as are required, directed, or permitted by the School Board. The Superintendent shall present appropriate statements for approval as provided by law.

XI. SEVERABILITY

The provisions of this Contract shall be severable, and if any such provision or the application of any such provision under any circumstances is held invalid, it shall not affect any other provisions of this Contract or the application of any provision thereof.

IN WITNESS WHEREOF, I have subscribed
my signature this ____ day of
_____, 20__.

Superintendent

IN WITNESS WHEREOF, we have subscribed
our signatures this ____ day of
_____, 20__.

School Board Chair

School Board Clerk