

Regular School Board Meeting

Monday, June 17, 2024 5:15 PM

FHS Library and YouTube Live Stream, 1515 11th Street, International Falls, Minnesota 56649

This School Board Meeting is available to watch via Live Stream by selecting the following link or by going to the "Falls High Journalism" youtube page.

Call to Order

1. Roll Call:

___ Jessica Crosby, Director	___ Dale Johnson, Director
___ Toni Korpi, Director	___
Bruce Raboin, Treasurer	___
___ Tina Sather, Clerk	___
Roxanne Skogstad-Ditsch, Board Chair	___
___ JoAnn Smith, Vice Board Chair	

Non-Voting Members:

___ Kevin Grover, Superintendent

2. Pledge of Allegiance

Approval of Agenda

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

Open Forum

1. Public Open Forum

1.a. Jim Jorgenson - Purple Pride Committee to speak with regard to Bronco Arena Sound System.

1.b. Althing update - Kim Belcastro

1.c. Toni Korpi read letter.

Committee and Administrative Reports

1. Beth Slatinski, Community Education Director

2. Timm Ringhofer, Activities Director:

3. Kevin Grover, Superintendent:

- a) Business Manager discussion per Administrative Salary Committee meeting
- b) Discussion on additional help for business office

Consent Agenda

Approve the Consent Agenda as presented. Motion by ___, second by ___. Motion carried / failed.

1. Approve payroll in the amount of \$583,740.54 for pay periods 5/31/24 (regular and QComp) and 6/14/24.

2. Approve current accounts payable due in the amount of \$666,150.42.
3. Approve past meeting minutes for the regular school board meeting on 5/20/2024 and special school board meetings on 6/3/2024 and 6/10/24.
4. Approve Statement of Work - Audit Services for 2023-2024.
5. Approve the City of International Falls to use field area between track and RRCC for fireworks on July 4th, 2024.
6. Approve lease agreement with Faith United for 24-25 school year for the ALC program.
7. Approve the agreement with Rainy Lake Medical Center for the provision of physical and occupational therapy services from 8/31/2024-8/30/2026.
8. Approve renewal of membership with MREA for 2024 - 25 at the rate of \$2062.00.
9. Approve renewal of MSBA membership for 2024 - 25 school year at a rate of \$7,911.
10. Approve the hire of Derek Dowty as Head Girls Basketball Coach for the 2024-2025 season.
11. Approve the hire of Mckenna Holt as Football Cheer Advisor for the 2024-2025 season.
12. Approve the hire of Paetyn Zahn as Hockey Cheer Advisor for the 2024-2025 season.
13. Approve the hire of Sheryl Hendrickson as Head Cross Country Coach for the 2024-2025 season.
14. Approve the hire of Jen Erickson as Assistant Cross Country Coach for the 2024-2025 season.
15. Approve the hire of Luke Zika as Assistant Girls Basketball Coach for the 2024-2025 season.
16. Approve the hire of Jon McDonald as Assistant Boys Hockey Coach for the 2024-2025 season.
17. Approve the hire of Mason Meyer as Assistant Boys Hockey Coach for the 2024-2025 season.
18. Accept the resignation of Jeffrey Trask as Falls Elementary Custodian Fireman effective Tuesday, June 4th, 2024.
19. Accept the resignation of Mckenna Holt as Hockey Cheer Advisor for the 2024-2025 season.
20. Approve the insurance renewal for property, liability, automobile, cyber-security and worker compensation from July 1, 2024 to June 30, 2025 in the amount of \$207,189.87.
21. Approve amending the Joint Powers Agreement Relating to Independent School District No. 6076, Northland Learning Center.

Action Items

1. 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 naming of field at Bronco Stadium to "Stuart Nordquist Field." Motion ____, Second _____. Carried / Failed

1.c. Approve increase of 3 percent for District Business Office Clerk, Payroll Benefits Coordinator, Business Manager, and Technology Assistant effective 7/1/2024

1.d. Annual Education Identity and Access Management Board Resolution (IOwA) designating Beth Shermoen, Superintendent as the Districts IOwA. Motion by __, second by __. Motion carried / failed.

2. Maintain our facilities to be welcoming, safe and efficient for use by students and the community.

2.a. Approve purchase of new sound system for Bronco Arena from NLfx for \$73,354.62 with the understanding that Falls Education Foundation/Purple Pride will raise the majority of the funds and reimburse the district over the next few years. Motion ____, Second _____. Carried / Failed.

3. Pause and break until 7:00pm for Referendum Informational Meeting. Motion by __, second by __. Motion carried / failed. Out of pause at 7:00pm.

Adjournment

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

Payable Summary
June 17, 2024

Check No	Vendor	Check Date	Invoice No	Invoice Description	PO No	Amount
201130191	ISD #318 Grand Rapids	5/24/2024	Boys Golf Tourn	Boys Golf Tournament Grand Rapids	0	\$ (150.00)
201130234	AFT Local #331	5/17/2024	20240517ADDUE1	Payroll accrual	0	\$ 3,515.72
	AFT Local #331	5/17/2024	20240517ADDUE1	Payroll accrual	0	\$ 141.55
201130235	Para Local #4798	5/17/2024	20240517ADDUE2	Payroll accrual	0	\$ 656.78
	Para Local #4798	5/17/2024	20240517ADDUE2	Payroll accrual	0	\$ 63.03
201130236	Range Credit Bureau, Inc.	5/17/2024	20240517ADGAR1	Payroll accrual	0	\$ 48.03
201130237	Anderson, Randy	5/22/2024	Baseball vs Chilshc	Baseball Umpire V vs Chisholm 5/6/2024	0	\$ 95.00
201130238	Bengtson, Benjamin	5/22/2024	baseball vs Green	Baseball umpire vs Greenway 5/9/2024	0	\$ 105.00
	Bengtson, Benjamin	5/22/2024	baseball vs Green	Baseball umpire vs Greenway 5/9/2024	0	\$ 70.00
	Bengtson, Benjamin	5/22/2024	baseball vs Green	Baseball umpire vs Greenway 5/9/2024	0	\$ 144.72
201130239	Fish, Dave	5/22/2024	Baseball vs Chisho	Baseball Umpire JH vs MIB 5/6/2024	0	\$ 95.00
	Fish, Dave	5/22/2024	Baseball	Baseball umpire v vs Duluth Marshall 05/11/2024	0	\$ 95.00
201130240	Hebert, Kim	5/22/2024	Yearbook	Refund for double payment of yearbook of \$81.28 minus a fee owed of \$30.00.	0	\$ 50.00
201130241	Hibbing ISD #701	5/22/2024	Hibbing Golf	Hibbing JV/JH Boys and Girls Golf Invitational 05/13/2024	0	\$ 70.00
	Hibbing ISD #701	5/22/2024	Hibbing Golf	Hibbing JV/JH Boys and Girls Golf Invitational 05/13/2024	0	\$ 30.00
201130242	HIGHLAND SIGNS	5/22/2024	Plex Sign	6" x 20" yellow plex sign TouchPro made possible by	0	\$ 55.00
201130243	IRON RANGE CONFERENCE	5/22/2024	t&f iron range 05/	2024 Iron Range Conference Track and Field Meet 5/14/2024	0	\$ 75.00
	IRON RANGE CONFERENCE	5/22/2024	t&f iron range 05/	2024 Iron Range Conference Track and Field Meet 5/14/2024	0	\$ 75.00

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201130244	ISD #32 Blackduck	5/22/2024	JH Golf Blackduck	JH Golf at Blackduck entry fees 7@ \$10 a person	0	\$ 70.00
201130245	Lund, Thomas	5/22/2024	Baseball vs Green	Baseball umpire V vs Greenway 5/9/2024	0	\$ 105.00
	Lund, Thomas	5/22/2024	Baseball vs Green	Baseball umpire V vs Greenway 5/9/2024	0	\$ 70.00
201130246	MESABI EAST SCHOOLS ISD	5/22/2024	JH T&F at ME	Mesabi East High School Track and Field JH IRC Championships May 16, 2024 Entry Fee	0	\$ 150.00
201130247	MN DEPT OF HEALTH	5/22/2024	ISD#361 2024	Monthly Birth Census	0	\$ 180.00
201130248	SCAIA, Kevin	5/22/2024	Baseball vs MIB	Baseball Umpire MIB 5/6/2024	0	\$ 60.00
	SCAIA, Kevin	5/22/2024	Baseball vs MIB	Baseball Umpire MIB 5/6/2024	0	\$ 95.00
201130249	SCAIA, TODD	5/22/2024	Softball vs LBF	Softball umpire V Doubleheader Vs LBF	0	\$ 95.00
	SCAIA, TODD	5/22/2024	Softball vs LBF	Softball umpire V Doubleheader Vs LBF	0	\$ 95.00
	SCAIA, TODD	5/22/2024	Softball vs LBF	Softball umpire V Doubleheader Vs LBF	0	\$ 127.30
201130250	TAUS, Dave	5/22/2024	Baseball vs MIB	Baseball Umpire vs MIB 5/6/2024	0	\$ 60.00
	TAUS, Dave	5/22/2024	Baseball vs MIB	Baseball Umpire vs MIB 5/6/2024	0	\$ 95.00
	TAUS, Dave	5/22/2024	Baseball vs MIB	Baseball Umpire vs MIB 5/6/2024	0	\$ 134.00
201130250	TAUS, Dave	5/22/2024	SoftballvsLBF 05/C	Softball umpire V Doubleheader Vs LBF 5/9/2024	0	\$ 95.00
	TAUS, Dave	5/22/2024	SoftballvsLBF 05/C	Softball umpire V Doubleheader Vs LBF 5/9/2024	0	\$ 95.00

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	TAUS, Dave	5/22/2024	Baseball vs DM 05	Baseball umpire v vs Duluth Marshall 05/11/2024	0	\$ 95.00
	TAUS, Dave	5/22/2024	Baseball vs DM 05	Baseball umpire v vs Duluth Marshall 05/11/2024	0	\$ 134.00
201130251	Anderson, Jeremy	5/24/2024	1	Reimbursement for electronic payments for Spring drivers training classroom course	0	\$ 1,170.00
201130252	ELY BASEBALL ASSOCIATION	5/24/2024	Ely baseball Tourn	Veterans Memorial Showcase Ely games Baseball Entry Fees 2 games at \$90.00 per game	0	\$ 180.00
201130253	Fish, Dave	5/24/2024	05/14/Baseball	Baseball umpire V vs Rock Ridge 05/14/2024	0	\$ 95.00
201130254	ISD #695 Chisholm	5/24/2024	B Basketball	JH Boys Basketball Tournament	0	\$ 125.00
201130255	KARICH, Brian	5/24/2024	05/14 Baseball	Baseball umpire V vs Rock Ridge 05/14/2024	0	\$ 95.00
	KARICH, Brian	5/24/2024	05/14 Baseball	Baseball umpire V vs Rock Ridge 05/14/2024	0	\$ 135.34
201130256	North Dakota State Universi	5/24/2024	5222024	RB - 2024 Wallace Haglund Memorial Scholarship	0	\$ 250.00
201130257	Region 7A	5/24/2024	Boys Golf 05/28	MSHSL Boys 7AA section Tournament 05/28/2024	0	\$ 200.00
201130258	SCAIA, TODD	5/24/2024	05/14 Softball	Softball umpire vs Deer River 5/14/2024	0	\$ 95.00
	SCAIA, TODD	5/24/2024	05/14 Softball	Softball umpire vs Deer River 5/14/2024	0	\$ 70.00
	SCAIA, TODD	5/24/2024	05/14 Softball	Softball umpire vs Deer River 5/14/2024	0	\$ 127.30
201130259	TAUS, Dave	5/24/2024	Softball 05/14	Softball umpire vs Deer River 5/14/2024	0	\$ 95.00
	TAUS, Dave	5/24/2024	Softball 05/14	Softball umpire vs Deer River 5/14/2024	0	\$ 70.00
201130260	UW - Superior Cashier's Offi	5/24/2024	5232024	KH - 2024 Frank McCartney Memorial Scholarship	0	\$ 250.00

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201130261	ARROWHEAD LIBRARY SYST	5/24/2024	7993	Library Catalog System	6202400000	\$ 625.00
201130262	Cook's Country Connection	5/24/2024	1200	Preschool Cook Field Trip	1302400226	\$ 343.00
201130263	EVOLVE U FITNESS & WELLN	5/24/2024	143	PALS	5002400060	\$ 100.00
	EVOLVE U FITNESS & WELLN	5/24/2024	142	PALS	5002400060	\$ 100.00
201130264	KING OF THE ROAD ENTERT	5/24/2024	2579	SOUNDS SYSTEM FOR 2024 GRADUATION	3002400096	\$ 600.00
201130265	MN ENERGY RESOURCES CO	5/24/2024	0503196532-0000	Arena Water Heater	8102400040	\$ 2,327.53
	MN ENERGY RESOURCES CO	5/24/2024	0503526034-0000	FES Natural Gas Services	8102400040	\$ 1,669.46
	MN ENERGY RESOURCES CO	5/24/2024	0504762905-0000	Stadium; Natural Gas Services	8102400040	\$ 19.33
201130266	MN POWER	5/24/2024	50924	Electricity Bill	8102400064	\$ 698.51
	MN POWER	5/24/2024	50924	Electricity Bill	8102400064	\$ 2,678.85
	MN POWER	5/24/2024	50924	Electricity Bill	8102400064	\$ 6,687.28
	MN POWER	5/24/2024	50924	Electricity Bill	8102400064	\$ 11,326.88
	MN POWER	5/24/2024	50924	Electricity Bill	8102400064	\$ 251.25
201130267	MN SCHOOL BOARD ASSN	5/24/2024	10106-Y0Q1B9	Phase 4 training TS	0	\$ 210.00
201130268	NCPERS Group Life Ins.	5/24/2024	1.64913E+11	Benefits	1102400029	\$ 80.00
	NCPERS Group Life Ins.	5/24/2024	1.64913E+11	Benefits	1102400029	\$ 16.00
201130269	RATWIK ROSZAK & MALONE	5/24/2024	76354	services	1102400037	\$ 212.00
201130270	SCHMITT MUSIC CENTERS	5/24/2024	5736035	INSTRUMENT REPAIRS JUSTIN TRUE	2582400013	\$ 310.00
	SCHMITT MUSIC CENTERS	5/24/2024	5726827	INSTRUMENT REPAIRS JUSTIN TRUE	2582400013	\$ 182.60
	SCHMITT MUSIC CENTERS	5/24/2024	5662382	INSTRUMENT REPAIRS JUSTIN TRUE	2582400013	\$ 233.94
	SCHMITT MUSIC CENTERS	5/24/2024	5714054	INSTRUMENT REPAIRS JUSTIN TRUE	2582400013	\$ 75.00
	SCHMITT MUSIC CENTERS	5/24/2024	5714094	INSTRUMENT REPAIRS JUSTIN TRUE	2582400013	\$ 55.00
	SCHMITT MUSIC CENTERS	5/24/2024	5714100	INSTRUMENT REPAIRS JUSTIN TRUE	2582400013	\$ 72.00
	SCHMITT MUSIC CENTERS	5/24/2024	5714115	INSTRUMENT REPAIRS JUSTIN TRUE	2582400013	\$ 100.00
	SCHMITT MUSIC CENTERS	5/24/2024	5714118	INSTRUMENT REPAIRS JUSTIN	2582400013	\$ 285.00

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	SCHMITT MUSIC CENTERS	5/24/2024	5726690	TRUE INSTRUMENT REPAIRS JUSTIN	2582400013	\$ 85.00
201130271	UNITED TRUCK BODY	5/24/2024	W 8039	TRUE DEF fluid heater repair	7602400068	\$ 503.48
201130272	Vestis Group, Inc.	5/24/2024	2630278006	Rug service for FES	8102400300	\$ 31.45
	Vestis Group, Inc.	5/24/2024	2630278005	Rug service for FHS	8102400300	\$ 47.95
	Vestis Group, Inc.	5/24/2024	2630283049	Rug service for FHS	8102400300	\$ 47.95
	Vestis Group, Inc.	5/24/2024	2630283050	Rug service for FES	8102400300	\$ 31.45
201130273	Whole Phonics, Inc.	5/24/2024	WP2903	UFLI Decodable Book Sets	1302400215	\$ 7,224.00
201130274	AFT Local #331	5/31/2024	20240531ADDUE1	Payroll accrual	0	\$ 2,893.22
	AFT Local #331	5/31/2024	20240531ADDUE1	Payroll accrual	0	\$ 141.55
201130275	Para Local #4798	5/31/2024	20240531ADDUE2	Payroll accrual	0	\$ 629.71
	Para Local #4798	5/31/2024	20240531ADDUE2	Payroll accrual	0	\$ 63.03
201130276	Anderson, Randy	5/29/2024	Softball 05/20/20	Softball umpire V vs Duluth Marshall 05/20/2024	0	\$ 95.00
201130277	Fish, Dave	5/29/2024	S ball	Softball umpire V vs Duluth Marshall 05/20/2024	0	\$ 95.00
201130278	GIANT'S RIDGE	5/29/2024	Golf @ Giants Rid	Giants Ridge Golf Tourney 05/15/2024 9 students going \$25.00 per player= \$225.00	0	\$ 225.00
201130279	GLUMACK, BABE	5/29/2024	Baseball 05/20/20	Baseball Umpire V vs Warroad 5/20/2024	0	\$ 95.00
	GLUMACK, BABE	5/29/2024	Baseball 05/20/20	Baseball Umpire V vs Warroad 5/20/2024	0	\$ 135.34
201130280	Region 7A	5/29/2024	Girls Golf 05/28	MSHSL Girls 7AA section Tournament 05/28/2024	0	\$ 40.00
	Region 7A	5/29/2024	Music entry Fee	Music Entry fee for choir	0	\$ 15.00
	Region 7A	5/29/2024	B & G Track	Boys and Girls Track Fee \$200.00 per Gender=\$400.00	0	\$ 200.00
	Region 7A	5/29/2024	B & G Track	Boys and Girls Track Fee \$200.00 per Gender=\$400.00	0	\$ 200.00
201130281	SIMONS, David	5/29/2024	baseball 05/20/20	Baseball Umpire V vs Warroad 5/20/2024	0	\$ 95.00

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201130282	BEMIDJI BUS LINE	5/29/2024	10058	Starbase Charter Bus	1302400229	\$ 4,000.00
201130283	BSN SPORTS	5/29/2024	925770250	Cold Packs (first aid item) for summer ball	5002400058	\$ 217.74
201130284	CDW Government	5/29/2024	RG44670	HP 255 G9 15.6 Notebook PC	6052400103	\$ 1,316.76
201130285	CESO Finance, LLC	5/29/2024	1516	Business Manager Services	1102400086	\$ 8,000.00
201130286	Column Software PBC	5/29/2024	016AF9F0-0001	Board meeting public notice	102400010	\$ 74.83
	Column Software PBC	5/29/2024	016AF9F0-0005	Board meeting public notice	102400010	\$ 133.55
	Column Software PBC	5/29/2024	016AF9F0-0004	Board meeting public notice	102400010	\$ 315.47
	Column Software PBC	5/29/2024	016AF9F0-0003	Board meeting public notice	102400010	\$ 64.47
	Column Software PBC	5/29/2024	016AF9F0-0002	Board meeting public notice	102400010	\$ 74.83
201130287	Innovative	5/29/2024	4547999	FES Tissues	1302400245	\$ 48.70
201130288	LAMAR COMPANIES	5/29/2024	115959925	Billboard for program outreach on Hwy. 53 for KAPE, Roll over money.	7902400029	\$ 525.00
201130289	Marco Technologies LLC	5/29/2024	12504817	FES copier/Guidance Office copier	6052400003	\$ 139.70
	Marco Technologies LLC	5/29/2024	12504817	FES copier/Guidance Office copier	6052400003	\$ 5.02
201130290	MEDTOX LABORATORIES	5/29/2024	42024665124	drug testing	0	\$ 121.39
201130291	MIDCONTINENT COMMUNI	5/29/2024	1.24861E+13	FHS Moveable Internet for Arena and Fields, Elevator Phone 124861401	6052400010	\$ 159.09
	MIDCONTINENT COMMUNI	5/29/2024	1.24861E+13	FHS Moveable Internet for Arena and Fields, Elevator Phone 124861401	6052400010	\$ 37.45
	MIDCONTINENT COMMUNI	5/29/2024	3.74613E+13	ALC Internet	6052400054	\$ 114.09
201130292	NORTHEAST SERVICE COOP	5/29/2024	4102	IEA 3 year contract 2023-2026, This is for the 2023-2024 FYI	8102400091	\$ 877.25
201130293	Premiere Speakers Bureau,	5/29/2024	152152A	Fall 2024 Speaker Required Deposit	1302400253	\$ 3,750.00
201130294	Rainy Lake Oil, Inc.	5/29/2024	40313	15w-40 oil	7602400067	\$ 990.50
201130295	TechCheck	5/29/2024	55750	Exacq Software Subscription	6052400100	\$ 320.00

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201130296	ThinkAUM	5/29/2024	50124	Update to Current Version Instruction Supplies (Title Literacy) K.M.	1302400222	\$ 199.00
	ThinkAUM	5/29/2024	50224	Instruction Supplies (Title Literacy) J.H.	1302400223	\$ 199.00
201130297	WATER DEPT	5/29/2024	74-006700-00	Water Usage - Garage	8102400005	\$ 55.89
	WATER DEPT	5/29/2024	13-014700-00	FHS; Water Usage	8102400005	\$ 4,166.69
	WATER DEPT	5/29/2024	13-014701-00	Water Usage - Scheela Field	8102400005	\$ 22.96
201130297	WATER DEPT	5/29/2024	13-014800-00	FES; Water Usage	8102400005	\$ 1,549.79
	WATER DEPT	5/29/2024	13-014900-00	Arena; Water Usage	8102400005	\$ 79.71
201130298	College of St Scholastica	5/31/2024	5242024	JB- 2024 Edward R. & Seymour W. Back 0 Memorial Scholarship		\$ 500.00
201130299	Polkinghorn's	5/31/2024	1010	Freeze Dryer for FCS (CTE Funds)	0	\$ 2,695.00
201130300	Hendrickson, Sheryl	6/4/2024	State Track Food	State Track and Field competing at St. Michael-Albertville High School. June 5th-8th. 10 individuals going. They will be needing \$12 per meal. 2-6/5, 3-6/6, 3-6/7, 2-6/8	0	\$ 1,200.00
201130301	Anderson, Charles	6/6/2024	Golf State Food	Golf at the Ridges at Sand Creek in Jordan. Leaving June 9th-12th. 3 individuals going. They will need \$12 per meal Two meals on Sunday, 2 on Monday, 3 on Tuesday, and 3 on Wednesday. 10 meals per person. 12x10 x3= \$360.00	0	\$ 360.00
201130302	APPLE INC	6/6/2024	MA82616818	Apple pencils and pencil tips	6052400109	\$ 1,282.00
201130303	Aviben	6/6/2024	32981	403b Third Party Admin Svc	1102400010	\$ 197.42
201130304	BECKER ARENA PRODUCTS I	6/6/2024	612667	New net kits for arena nets	8102400312	\$ 593.78
201130305	BSN SPORTS	6/6/2024	925790634	Body Guard (2) Adult Soft	5002400061	\$ 618.18

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Check No	Vendor	Check Date	Invoice No	Invoice Description	PO No	Amount
				League		
201130306	CDW Government	6/6/2024	RH12846	HP Laptop	6052400105	\$ 658.38
201130307	CESO Finance, LLC	6/6/2024	1545	Business Manager Services	1102400086	\$ 8,000.00
201130308	COCA-COLA BOTTLING CO	6/6/2024	49986	FHS; Ala Carte Beverages	7702400012	\$ 75.00
	COCA-COLA BOTTLING CO	6/6/2024	50095	FHS; Ala Carte Beverages	7702400012	\$ 116.50
	COCA-COLA BOTTLING CO	6/6/2024	50207	FHS; Ala Carte Beverages	7702400012	\$ 172.50
	COCA-COLA BOTTLING CO	6/6/2024	50354	FHS; Ala Carte Beverages	7702400012	\$ 100.00
	COCA-COLA BOTTLING CO	6/6/2024	50483	FHS; Ala Carte Beverages	7702400012	\$ 100.00
	COCA-COLA BOTTLING CO	6/6/2024	50683	FHS; Ala Carte Beverages	7702400012	\$ 32.25
201130309	DOMINO'S PIZZA	6/6/2024	50124	FHS; CN Pizza for Lunch	7702400032	\$ 231.84
	DOMINO'S PIZZA	6/6/2024	50824	FHS; CN Pizza for Lunch	7702400032	\$ 253.44
	DOMINO'S PIZZA	6/6/2024	51524	FHS; CN Pizza for Lunch	7702400032	\$ 244.80
	DOMINO'S PIZZA	6/6/2024	52224	FHS; CN Pizza for Lunch	7702400032	\$ 237.60
	DOMINO'S PIZZA	6/6/2024	52924	FHS; CN Pizza for Lunch	7702400032	\$ 216.00
201130310	GUARDIAN PEST CONTROL I	6/6/2024	2566978	Pest control year contract billed monthly, will start July 1st 2023	8102400001	\$ 35.50
	GUARDIAN PEST CONTROL I	6/6/2024	2566978	Pest control year contract billed monthly, will start July 1st 2023	8102400001	\$ 35.50
201130311	HILLYARD HUTCHINSON	6/6/2024	605496924	FHS June waxing supplies	8102400290	\$ 15,078.00
201130312	INSTRUMENTALIST AWARD\$	6/6/2024	2402	National School Choral Award Certificate	2582400012	\$ 23.50
201130313	K&K MEYERS INC	6/6/2024	22787	Keys	8102400313	\$ 96.00
201130314	KANTOR ELECTRIC INC	6/6/2024	18188	Wire in outlet for new electric Zamboni edger in arena	8102400314	\$ 348.48
201130315	MN ENERGY RESOURCES CO	6/6/2024	0505015015-0000	Garage; Natural Gas Services	8102400040	\$ 110.23
201130316	MN GRADUATE SERVICES LT	6/6/2024	432	DIPLOMAS FOR EARLY GRADS 2024	3002400107	\$ 33.00
201130317	MN SCHOOL BOARD ASSN	6/6/2024	10275-Z1V5L3	Superintendent Search Services	102400018	\$ 2,500.00
201130318	PAN O GOLD BAKING CO	6/6/2024	1.00099E+13	Bread for Meal Service	7702400013	\$ 52.50
	PAN O GOLD BAKING CO	6/6/2024	1.00099E+13	Bread for Meal Service	7702400013	\$ 94.50

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	PAN O GOLD BAKING CO	6/6/2024	1.00099E+13	Bread for Meal Service	7702400013	\$ 95.70
	PAN O GOLD BAKING CO	6/6/2024	1.00099E+13	Bread for Meal Service	7702400013	\$ 110.10
	PAN O GOLD BAKING CO	6/6/2024	1.00099E+13	Bread for Meal Service	7702400013	\$ 140.00
	PAN O GOLD BAKING CO	6/6/2024	1.00099E+13	Bread for Meal Service	7702400013	\$ 53.90
	PAN O GOLD BAKING CO	6/6/2024	1.00099E+13	Bread for Meal Service	7702400013	\$ 52.50
201130319	PAUL BUNYAN COMMUNIC	6/6/2024	60124	Monthly Broadband Services	6052400000	\$ 835.00
201130320	Pick Me Flowers	6/6/2024	60224	2024 GRADUATION FLOWERS	3002400105	\$ 854.50
201130321	RCN Technologies	6/6/2024	149071333	1-yr Renewal Net Cloud Essentials	6052400081	\$ 1,164.00
201130322	SANDSTROM'S INC	6/6/2024	500729	Milk for Meal Service	7702400010	\$ 472.67
	SANDSTROM'S INC	6/6/2024	500729	Milk for Meal Service	7702400010	\$ 166.33
	SANDSTROM'S INC	6/6/2024	500730	Milk for Meal Service	7702400010	\$ 776.01
	SANDSTROM'S INC	6/6/2024	500730	Milk for Meal Service	7702400010	\$ 273.49
	SANDSTROM'S INC	6/6/2024	501727	Milk for Meal Service	7702400010	\$ 524.45
	SANDSTROM'S INC	6/6/2024	501727	Milk for Meal Service	7702400010	\$ 184.55
	SANDSTROM'S INC	6/6/2024	501728	Milk for Meal Service	7702400010	\$ 757.89
	SANDSTROM'S INC	6/6/2024	501728	Milk for Meal Service	7702400010	\$ 267.11
	SANDSTROM'S INC	6/6/2024	502731	Milk for Meal Service	7702400010	\$ 484.87
	SANDSTROM'S INC	6/6/2024	502731	Milk for Meal Service	7702400010	\$ 170.63
	SANDSTROM'S INC	6/6/2024	503666	Milk for Meal Service	7702400010	\$ 512.25
	SANDSTROM'S INC	6/6/2024	503666	Milk for Meal Service	7702400010	\$ 180.25
	SANDSTROM'S INC	6/6/2024	502732	Milk for Meal Service	7702400010	\$ 576.74
	SANDSTROM'S INC	6/6/2024	502732	Milk for Meal Service	7702400010	\$ 203.26
	SANDSTROM'S INC	6/6/2024	504676	Milk for Meal Service	7702400010	\$ 195.66
	SANDSTROM'S INC	6/6/2024	504676	Milk for Meal Service	7702400010	\$ 68.84
	SANDSTROM'S INC	6/6/2024	503667	Milk for Meal Service	7702400010	\$ 627.02
	SANDSTROM'S INC	6/6/2024	503667	Milk for Meal Service	7702400010	\$ 220.98
	SANDSTROM'S INC	6/6/2024	504677	Milk for Meal Service	7702400010	\$ 319.79
	SANDSTROM'S INC	6/6/2024	504677	Milk for Meal Service	7702400010	\$ 112.71
201130323	SOUND NORTH	6/6/2024	53124	400 referendum brochures for graduation programs	0	\$ 377.00
	SOUND NORTH	6/6/2024	52024	Audio Banana Plugs for portable sound system	6052400111	\$ 12.00

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	SOUND NORTH	6/6/2024	5312024	2024 GRADUATION PROGRAMS 400	3002400106	\$ 320.00
201130324	The Sport Shop	6/6/2024	42924	Summer ball masks, helmets, bats, catchers set and coach's clipboards	5002400042	\$ 6,181.20
	The Sport Shop	6/6/2024	4292024	Softballs, T-Balls, Baseballs, and Scorebooks for summer ball	5002400041	\$ 2,317.10
	The Sport Shop	6/6/2024	60324	Home Plate Extension, Softballs (5 packages, dozen in each one), Catchers Set, Catchers mitt, Ump Chest Protector (2)	5002400059	\$ 932.00
	The Sport Shop	6/6/2024	60424	6 Easton Alpha batting helmets and 8 Easton Alpha ALX tball bats	5002400056	\$ 448.70
201130325	Tilson Bay Company	6/6/2024	1400	Jerseys, visors, ball caps	5002400043	\$ 9,458.00
201130326	VARITRONICS	6/6/2024	PSI-173292	Paper for poster machine	1302400237	\$ 133.49
201130327	VENTRIS LEARNING	6/6/2024	20245091	UFLI Literacy	1302400255	\$ 752.50
201130328	Vestis Group, Inc.	6/6/2024	2630288663	Rug service for FES and FHS	8102400300	\$ 31.45
	Vestis Group, Inc.	6/6/2024	2630288662	Rug service for FES and FHS	8102400300	\$ 47.95
201130329	VOYAGEUR REFRIGERATION	6/6/2024	2542	Emergency Refrigerator repair	8102400310	\$ 888.66
201130330	Hibbing ISD #701	6/6/2024	G Track 05/09/24	Girls Track and Field Tingy Invite on 05/09/2024	0	\$ 150.00
201130331	ISD #316 GREENWAY HIGH	6/6/2024	Golf 05/23/24	East Range Conference Championship Boys and Girls Golf 05/23/2024	0	\$ 150.00
	ISD #316 GREENWAY HIGH	6/6/2024	Golf 05/23/24	East Range Conference Championship Boys and Girls Golf 05/23/2024	0	\$ 25.00
201130332	Mortenson, Amy	6/6/2024	Ethan Mortenson	Foodservice Acct refund	0	\$ 243.80
201130333	Region 7A	6/6/2024	track sections 5/3	Region 7A Entry Fee for Girls and Boys Track Sections 5/31/2024	0	\$ 400.00

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201130334	UMD	6/6/2024	6042024	ME- 2024 Rainy Lake Sportfishing Club Scholarship	0	\$ 500.00
	UMD	6/6/2024	6032024	ME- 2024 Edward R. & Seymour W. Bac Memorial Scholarship	0	\$ 500.00
202301720	Aviben	5/17/2024	20240517ADTSAI	Payroll accrual	0	\$ 140.75
	Aviben	5/17/2024	20240517ADTSAN	Payroll accrual	0	\$ 185.18
	Aviben	5/17/2024	20240517ADTSAN	Payroll accrual	0	\$ 92.59
	Aviben	5/17/2024	20240517ADTSAS	Payroll accrual	0	\$ 1,731.11
	Aviben	5/17/2024	20240517ADTSAS	Payroll accrual	0	\$ 97.37
	Aviben	5/17/2024	20240517ADTSEC	Payroll accrual	0	\$ 2,339.69
	Aviben	5/17/2024	20240517ADTSEC	Payroll accrual	0	\$ 308.28
	Aviben	5/17/2024	20240517ADTSFR	Payroll accrual	0	\$ 1,276.72
	Aviben	5/17/2024	20240517ADTSGR	Payroll accrual	0	\$ 370.37
	Aviben	5/17/2024	20240517ADTSHC	Payroll accrual	0	\$ 133.34
	Aviben	5/17/2024	20240517ADTSIN	Payroll accrual	0	\$ 814.60
	Aviben	5/17/2024	20240517ADTSMC	Payroll accrual	0	\$ 231.58
	Aviben	5/17/2024	20240517ADTSSYI	Payroll accrual	0	\$ 150.00
	Aviben	5/17/2024	20240517ADTSVA	Payroll accrual	0	\$ 2,526.60
	Aviben	5/17/2024	20240517ADTSVA	Payroll accrual	0	\$ 124.45
	Aviben	5/17/2024	20240517ADTSVA	Payroll accrual	0	\$ 2,824.66
	Aviben	5/17/2024	20240517AFTSAIC	TSA Benefit	0	\$ 111.12
	Aviben	5/17/2024	20240517AFTSAM	TSA Benefit	0	\$ 185.18
	Aviben	5/17/2024	20240517AFTSAM	TSA Benefit	0	\$ 92.59
	Aviben	5/17/2024	20240517AFTSASI	TSA Benefit	0	\$ 478.55
	Aviben	5/17/2024	20240517AFTSASI	TSA Benefit	0	\$ 47.37
	Aviben	5/17/2024	20240517AFTSEC	TSA Benefit	0	\$ 1,421.90
	Aviben	5/17/2024	20240517AFTSEC	TSA Benefit	0	\$ 108.28
	Aviben	5/17/2024	20240517AFTSFR	TSA Benefit	0	\$ 437.83
	Aviben	5/17/2024	20240517AFTSGR	Payroll accrual	0	\$ 92.59
	Aviben	5/17/2024	20240517AFTSHO	TSA Benefit	0	\$ 55.56
202301720	Aviben	5/17/2024	20240517AFTSIN	TSA Benefits	0	\$ 462.49
	Aviben	5/17/2024	20240517AFTSMC	TSA Benefit	0	\$ 174.17
	Aviben	5/17/2024	20240517AFTSVA	TSA Benefit	0	\$ 641.00

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	Aviben	5/17/2024	20240517AFTSVAI	TSA Benefit	0	\$ 77.78
	Aviben	5/17/2024	20240517AFTSVAI	TSA Benefits	0	\$ 100.00
202301721	Empower Retirement	5/17/2024	20240517ADDEFC	Payroll accrual	0	\$ 424.79
	Empower Retirement	5/17/2024	20240517ADDEFC	Payroll accrual	0	\$ 5.00
	Empower Retirement	5/17/2024	20240517ADDEFC	Payroll accrual	0	\$ 105.00
	Empower Retirement	5/17/2024	20240517ADG-45	Payroll accrual	0	\$ 34.21
	Empower Retirement	5/17/2024	20240517AFDEFM	Deferred Comp 457 Benefit	0	\$ 49.41
	Empower Retirement	5/17/2024	20240517AFDEFM	Deferred Comp 457 Benefit	0	\$ 34.21
	Empower Retirement	5/17/2024	20240517AFHCSP	HCSP	0	\$ 2,550.28
	Empower Retirement	5/17/2024	20240517AFHCSP	HCSP	0	\$ 24.23
	Empower Retirement	5/17/2024	20240517AFHCSP	HCSP	0	\$ 200.14
202301722	Internal Revenue Service	5/17/2024	20240517ADFICA	Payroll accrual	0	\$ 18,297.67
	Internal Revenue Service	5/17/2024	20240517ADFICA	Payroll accrual	0	\$ 1,233.49
	Internal Revenue Service	5/17/2024	20240517ADFICA	Payroll accrual	0	\$ 884.14
	Internal Revenue Service	5/17/2024	20240517ADFTA	Payroll accrual	0	\$ 945.37
	Internal Revenue Service	5/17/2024	20240517ADFTA	Payroll accrual	0	\$ 23.10
	Internal Revenue Service	5/17/2024	20240517ADFTA	Payroll accrual	0	\$ 25.00
	Internal Revenue Service	5/17/2024	20240517ADFTP	Payroll accrual	0	\$ 263.03
	Internal Revenue Service	5/17/2024	20240517ADFTP	Payroll accrual	0	\$ 30.80
	Internal Revenue Service	5/17/2024	20240517ADFTX	Payroll accrual	0	\$ 20,599.87
	Internal Revenue Service	5/17/2024	20240517ADFTX	Payroll accrual	0	\$ 1,176.45
	Internal Revenue Service	5/17/2024	20240517ADFTX	Payroll accrual	0	\$ 795.06
	Internal Revenue Service	5/17/2024	20240517ADMDC	Payroll accrual	0	\$ 4,279.32
	Internal Revenue Service	5/17/2024	20240517ADMDC	Payroll accrual	0	\$ 288.46
	Internal Revenue Service	5/17/2024	20240517ADMDC	Payroll accrual	0	\$ 206.76
	Internal Revenue Service	5/17/2024	20240517AFFICA	FICA Benefit	0	\$ 18,297.67
	Internal Revenue Service	5/17/2024	20240517AFFICA	FICA Benefit	0	\$ 1,233.49
	Internal Revenue Service	5/17/2024	20240517AFFICA	FICA Benefit	0	\$ 884.14
	Internal Revenue Service	5/17/2024	20240517AFMDCI	Medicare Benefit	0	\$ 4,279.32
	Internal Revenue Service	5/17/2024	20240517AFMDCI	Medicare Benefit	0	\$ 288.46
	Internal Revenue Service	5/17/2024	20240517AFMDCI	Medicare Benefit	0	\$ 206.76
202301723	MINNESOTA REVENUE	5/17/2024	20240517ADGARI	Payroll accrual	0	\$ 100.00
	MINNESOTA REVENUE	5/17/2024	20240517ADSITA	Payroll accrual	0	\$ 185.00

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202301723	MINNESOTA REVENUE	5/17/2024	20240517ADSITA	Payroll accrual	0	\$ 25.00
	MINNESOTA REVENUE	5/17/2024	20240517ADSITM	Payroll accrual	0	\$ 10,521.73
	MINNESOTA REVENUE	5/17/2024	20240517ADSITM	Payroll accrual	0	\$ 664.74
	MINNESOTA REVENUE	5/17/2024	20240517ADSITM	Payroll accrual	0	\$ 411.14
	MINNESOTA REVENUE	5/17/2024	20240517ADSITP	Payroll accrual	0	\$ 157.98
	MINNESOTA REVENUE	5/17/2024	20240517ADSITP	Payroll accrual	0	\$ 9.80
202301724	MN Teachers Retirement As	5/17/2024	20240517ADTRAC	Payroll accrual	0	\$ 15,350.08
	MN Teachers Retirement As	5/17/2024	20240517ADTRAC	Payroll accrual	0	\$ 804.34
	MN Teachers Retirement As	5/17/2024	20240517ADTRAC	Payroll accrual	0	\$ 59.52
	MN Teachers Retirement As	5/17/2024	20240517AFTRAC	TRA Benefit	0	\$ 17,330.64
	MN Teachers Retirement As	5/17/2024	20240517AFTRAC	TRA Benefit	0	\$ 908.11
	MN Teachers Retirement As	5/17/2024	20240517AFTRAC	TRA Benefit	0	\$ 67.20
202301725	Public Employees Retiremer	5/17/2024	20240517ADDCP	Payroll accrual	0	\$ 12.00
	Public Employees Retiremer	5/17/2024	20240517ADPERA	Payroll accrual	0	\$ 6,256.23
	Public Employees Retiremer	5/17/2024	20240517ADPERA	Payroll accrual	0	\$ 489.41
	Public Employees Retiremer	5/17/2024	20240517ADPERA	Payroll accrual	0	\$ 884.55
	Public Employees Retiremer	5/17/2024	20240517AFDCP	DCP Benefit	0	\$ 12.00
	Public Employees Retiremer	5/17/2024	20240517AFPERA	PERA Benefit	0	\$ 7,218.71
	Public Employees Retiremer	5/17/2024	20240517AFPERA	PERA Benefit	0	\$ 564.72
	Public Employees Retiremer	5/17/2024	20240517AFPERA	PERA Benefit	0	\$ 1,020.65
202301820	MN PEIP	5/20/2024	1393248	Benefits	1102400007	\$ 109,443.12
202301821	Internal Revenue Service	5/31/2024	20240531ADFICA	Payroll accrual	0	\$ 10,876.24
	Internal Revenue Service	5/31/2024	20240531ADFTA	Payroll accrual	0	\$ 170.00
	Internal Revenue Service	5/31/2024	20240531ADFTX	Payroll accrual	0	\$ -
	Internal Revenue Service	5/31/2024	20240531ADMDC	Payroll accrual	0	\$ 2,543.80
	Internal Revenue Service	5/31/2024	20240531AFFICA	FICA Benefit	0	\$ 10,876.24
	Internal Revenue Service	5/31/2024	20240531AFMDCI	Medicare Benefit	0	\$ 2,543.80
202301822	MINNESOTA REVENUE	5/31/2024	20240531ADSITA	Payroll accrual	0	\$ 10.00
	MINNESOTA REVENUE	5/31/2024	20240531ADSITM	Payroll accrual	0	\$ 21.12
202301823	MN Teachers Retirement As	5/31/2024	20240531ADTRAC	Payroll accrual	0	\$ 13,522.36
	MN Teachers Retirement As	5/31/2024	20240531AFTRAC	TRA Benefit	0	\$ 15,267.16
202301824	Aviben	5/31/2024	20240531ADTSAII	Payroll accrual	0	\$ 140.75
202301824	Aviben	5/31/2024	20240531ADTSAN	Payroll accrual	0	\$ 185.18

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	Aviben	5/31/2024	20240531ADTSAM	Payroll accrual	0	\$ 92.59
	Aviben	5/31/2024	20240531ADTSAS	Payroll accrual	0	\$ 1,573.19
	Aviben	5/31/2024	20240531ADTSAS	Payroll accrual	0	\$ 97.37
	Aviben	5/31/2024	20240531ADTSEC	Payroll accrual	0	\$ 2,339.69
	Aviben	5/31/2024	20240531ADTSEC	Payroll accrual	0	\$ 308.28
	Aviben	5/31/2024	20240531ADTSFR	Payroll accrual	0	\$ 926.72
	Aviben	5/31/2024	20240531ADTSGR	Payroll accrual	0	\$ 370.37
	Aviben	5/31/2024	20240531ADTSHC	Payroll accrual	0	\$ 133.34
	Aviben	5/31/2024	20240531ADTSIN	Payroll accrual	0	\$ 814.60
	Aviben	5/31/2024	20240531ADTSMC	Payroll accrual	0	\$ 231.58
	Aviben	5/31/2024	20240531ADTSSYI	Payroll accrual	0	\$ 150.00
	Aviben	5/31/2024	20240531ADTSVA	Payroll accrual	0	\$ 2,526.60
	Aviben	5/31/2024	20240531ADTSVA	Payroll accrual	0	\$ 124.45
	Aviben	5/31/2024	20240531ADTSVA	Payroll accrual	0	\$ 1,666.66
	Aviben	5/31/2024	20240531AFTSAIC	TSA Benefit	0	\$ 111.12
	Aviben	5/31/2024	20240531AFTSAM	TSA Benefit	0	\$ 185.18
	Aviben	5/31/2024	20240531AFTSAM	TSA Benefit	0	\$ 92.59
	Aviben	5/31/2024	20240531AFTSASI	TSA Benefit	0	\$ 410.12
	Aviben	5/31/2024	20240531AFTSASI	TSA Benefit	0	\$ 47.34
	Aviben	5/31/2024	20240531AFTSECI	TSA Benefit	0	\$ 1,421.79
	Aviben	5/31/2024	20240531AFTSECI	TSA Benefit	0	\$ 108.28
	Aviben	5/31/2024	20240531AFTSFR	TSA Benefit	0	\$ 437.83
	Aviben	5/31/2024	20240531AFTSGR	Payroll accrual	0	\$ 92.59
	Aviben	5/31/2024	20240531AFTSHO	TSA Benefit	0	\$ 55.56
	Aviben	5/31/2024	20240531AFTSIN	TSA Benefits	0	\$ 462.49
	Aviben	5/31/2024	20240531AFTSMC	TSA Benefit	0	\$ 174.14
	Aviben	5/31/2024	20240531AFTSVAI	TSA Benefit	0	\$ 640.92
	Aviben	5/31/2024	20240531AFTSVAI	TSA Benefit	0	\$ 77.78
202301825	Empower Retirement	5/31/2024	20240531ADDEFB	Payroll accrual	0	\$ 379.79
	Empower Retirement	5/31/2024	20240531ADDEFB	Payroll accrual	0	\$ 105.00
	Empower Retirement	5/31/2024	20240531ADG-45	Payroll accrual	0	\$ 34.21
	Empower Retirement	5/31/2024	20240531AFDEFM	Deferred Comp 457 Benefit	0	\$ 49.33
	Empower Retirement	5/31/2024	20240531AFDEFM	Deferred Comp 457 Benefit	0	\$ 34.21

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	Empower Retirement	5/31/2024	20240531AFHCSP	HCSP	0	\$ 2,412.97
	Empower Retirement	5/31/2024	20240531AFHCSP	HCSP	0	\$ 24.23
	Empower Retirement	5/31/2024	20240531AFHCSP	HCSP	0	\$ 123.99
202301826	Internal Revenue Service	5/31/2024	20240531ADFTP	Payroll accrual	0	\$ 188.24
	Internal Revenue Service	5/31/2024	20240531ADFTP	Payroll accrual	0	\$ 15.40
	Internal Revenue Service	5/31/2024	20240531BDFICA	Payroll accrual	0	\$ 17,174.00
	Internal Revenue Service	5/31/2024	20240531BDFICA	Payroll accrual	0	\$ 1,140.37
	Internal Revenue Service	5/31/2024	20240531BDFICA	Payroll accrual	0	\$ 881.51
	Internal Revenue Service	5/31/2024	20240531BDFTA	Payroll accrual	0	\$ 928.47
	Internal Revenue Service	5/31/2024	20240531BDFTA	Payroll accrual	0	\$ 40.00
	Internal Revenue Service	5/31/2024	20240531BDFTA	Payroll accrual	0	\$ 25.00
	Internal Revenue Service	5/31/2024	20240531BDFTX	Payroll accrual	0	\$ 19,624.67
	Internal Revenue Service	5/31/2024	20240531BDFTX	Payroll accrual	0	\$ 1,151.46
	Internal Revenue Service	5/31/2024	20240531BDFTX	Payroll accrual	0	\$ 773.67
	Internal Revenue Service	5/31/2024	20240531BDMDC	Payroll accrual	0	\$ 4,016.47
	Internal Revenue Service	5/31/2024	20240531BDMDC	Payroll accrual	0	\$ 266.67
	Internal Revenue Service	5/31/2024	20240531BDMDC	Payroll accrual	0	\$ 206.14
	Internal Revenue Service	5/31/2024	20240531BFFICA	FICA Benefit	0	\$ 17,174.00
	Internal Revenue Service	5/31/2024	20240531BFFICA	FICA Benefit	0	\$ 1,140.37
	Internal Revenue Service	5/31/2024	20240531BFFICA	FICA Benefit	0	\$ 881.51
	Internal Revenue Service	5/31/2024	20240531BFMDCI	Medicare Benefit	0	\$ 4,016.47
	Internal Revenue Service	5/31/2024	20240531BFMDCI	Medicare Benefit	0	\$ 266.67
	Internal Revenue Service	5/31/2024	20240531BFMDCI	Medicare Benefit	0	\$ 206.14
202301827	MINNESOTA REVENUE	5/31/2024	20240531ADGARI	Payroll accrual	0	\$ 100.00
	MINNESOTA REVENUE	5/31/2024	20240531ADSITP	Payroll accrual	0	\$ 104.36
	MINNESOTA REVENUE	5/31/2024	20240531ADSITP	Payroll accrual	0	\$ 4.90
	MINNESOTA REVENUE	5/31/2024	20240531BDSITA	Payroll accrual	0	\$ 185.00
	MINNESOTA REVENUE	5/31/2024	20240531BDSITA	Payroll accrual	0	\$ 25.00
	MINNESOTA REVENUE	5/31/2024	20240531BDSITM	Payroll accrual	0	\$ 9,935.62
	MINNESOTA REVENUE	5/31/2024	20240531BDSITM	Payroll accrual	0	\$ 602.24
	MINNESOTA REVENUE	5/31/2024	20240531BDSITM	Payroll accrual	0	\$ 409.84
202301828	MN Teachers Retirement As	5/31/2024	20240531BDTRAC	Payroll accrual	0	\$ 14,529.66
	MN Teachers Retirement As	5/31/2024	20240531BDTRAC	Payroll accrual	0	\$ 818.55

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Check No	Vendor	Check Date	Invoice No	Invoice Description	PO No	Amount
	MN Teachers Retirement As	5/31/2024	20240531BDTRAC	Payroll accrual	0	\$ 53.90
	MN Teachers Retirement As	5/31/2024	20240531BFTRAC	TRA Benefit	0	\$ 16,404.38
	MN Teachers Retirement As	5/31/2024	20240531BFTRAC	TRA Benefit	0	\$ 924.16
	MN Teachers Retirement As	5/31/2024	20240531BFTRAC	TRA Benefit	0	\$ 60.86
202301829	Public Employees Retiremer	5/31/2024	20240531ADDCP	Payroll accrual	0	\$ 12.00
	Public Employees Retiremer	5/31/2024	20240531ADPERA	Payroll accrual	0	\$ 6,230.65
202301829	Public Employees Retiremer	5/31/2024	20240531ADPERA	Payroll accrual	0	\$ 501.80
	Public Employees Retiremer	5/31/2024	20240531ADPERA	Payroll accrual	0	\$ 901.42
	Public Employees Retiremer	5/31/2024	20240531AFDCP	DCP Benefit	0	\$ 12.00
	Public Employees Retiremer	5/31/2024	20240531AFPERA	PERA Benefit	0	\$ 7,189.19
	Public Employees Retiremer	5/31/2024	20240531AFPERA	PERA Benefit	0	\$ 578.98
	Public Employees Retiremer	5/31/2024	20240531AFPERA	PERA Benefit	0	\$ 1,040.08
202301830-	BMO	6/3/2024	May 2024 C/C's	See Attached May 2024 Detail Report		\$ 31,145.55
202301978		6/3/2024				
202301906	DELTA DENTAL	6/4/2024	CNS0001549204	Dental	1102400028	\$ 6,547.04
232423137	AFSCME Council 65	5/17/2024	20240517ADAFS%	Payroll accrual	0	\$ 936.33
	AFSCME Council 65	5/17/2024	20240517ADAFS%	Payroll accrual	0	\$ 365.81
	AFSCME Council 65	5/17/2024	20240517ADAFS%	Payroll accrual	0	\$ 21.66
	AFSCME Council 65	5/17/2024	20240517ADAFSLI	Payroll accrual	0	\$ 15.63
	AFSCME Council 65	5/17/2024	20240517ADAFSLI	Payroll accrual	0	\$ 9.00
	AFSCME Council 65	5/17/2024	20240517ADAFSLI	Payroll accrual	0	\$ 0.37
232423138	Madison National Life	5/24/2024	1626620	LTD	1102400027	\$ 184.12
	Madison National Life	5/24/2024	1626619	Life	1102400026	\$ 1,412.92
232423139	Auran, Lisa	6/13/2024	ERIN20240521A	4/11/2024-4/13/2024 Travel for Math Conference in Duluth(MCTM)	0	\$ 85.00
232423140	Barras, Brandon	6/13/2024	32224	breakfast for quizbowl kids	0	\$ 53.76
232423141	Bennett, Kendra	6/13/2024	ERIN20240604A	5/1/2024-5/31/2024 mileage reimbursement	0	\$ 36.15
232423142	Christianson, Ginger	6/13/2024	ERIN20240612A	5/1/2024-5/31/2024 ECSE Home Visits	0	\$ 82.30
232423143	Christianson, Rosa	6/13/2024	ERIN20240603A	5/2/2024-5/30/2024 Mileage Reimbursement FHS-FES and back	0	\$ 6.03

Payable Summary
June 17, 2024

Check No	Vendor	Check Date	Invoice No	Invoice Description	PO No	Amount
232423144	Everson, Timothy	6/13/2024	ERIN20240612A	1/1/2024-6/30/2024 Cell phone reimbursement per principal contract	0	\$ 450.00
232423145	Hjelle, Brenda	6/13/2024	ERIN20240603A	5/1/2024-5/31/2024 Bus Garage to FHS	0	\$ 29.48
232423146	Peterson, Paul	6/13/2024	ERIN20240605A	5/1/2024-6/3/2024 Homebased Library	0	\$ 22.78
232423147	Ringhofer, Timm	6/13/2024	ERIN20240524A	5/21/2024 Purchase of cat litter for softball field	0	\$ 103.92
232423148	Staples, Sarah	6/13/2024	ERIN20240516A	5/1/2024-5/3/2024 228.74 MCTE Conference	0	\$ 225.74
232423149	Tate, Melissa	6/13/2024	ERIN20240612A	1/1/2024-6/30/2024 Cell Phone Reimbursement January -June 24	0	\$ 450.00
232423150	Willett, Elizabeth	6/13/2024	ERIN20240605A	5/1/2024-6/4/2024 mileage for travel	0	\$ 14.10
Total						\$ 666,150.42

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			
XXXXXXXXXXXXXXXXXX	05/27/2024	12446	SINNISAM001	Sinninghe Samantha N	Edge Resort & Waterpar, Duluth,	EDGEWATE000	05/28/2024		Invoiced	A	4,062.98
	1	Po still in REQ. PO: 1302400258 Part of hotel				Missy's CC's00000	06/03/2024	4,062.98			
	05/27/2024	12447	SINNISAM001	Sinninghe Samantha N	Ets Par, Princeton -86, NJ, 085	PARAPRO 000	05/28/2024		Invoiced	A	55.00
	1	PO 1302400256 Still in REQ status				Missy's CC's00001	06/03/2024	55.00			
	05/17/2024	12328	SINNISAM001	Sinninghe Samantha N	Holiday Stations 0353, Duluth,	HOLIDAY 003	05/24/2024		Invoiced	A	41.85
	2	Gas			1302400243	Missy's CC's00002	06/03/2024	41.85			
	05/16/2024	12327	SINNISAM001	Sinninghe Samantha N	Old Chicago 0041, Duluth, MN, 5	OLD CHIC000	05/24/2024		Invoiced	A	710.68
	2	Food			1302400242	Missy's CC's00003	06/03/2024	531.55			
	3	Tax on prepared food			1302400242	Missy's CC's00003	06/03/2024	59.13			
	4	Tip			1302400242	Missy's CC's00003	06/03/2024	120.00			
	05/15/2024	12326	SINNISAM001	Sinninghe Samantha N	Buffalo Wild Wngs 0255, Duluth,	BUFFALO 000	05/24/2024		Invoiced	A	682.32
	2	Food			1302400240	Missy's CC's00004	06/03/2024	520.36			
	3	Tax on prepared food			1302400240	Missy's CC's00004	06/03/2024	57.89			
	4	Tip			1302400240	Missy's CC's00004	06/03/2024	104.07			
	05/14/2024	12324	SINNISAM001	Sinninghe Samantha N	Adventure Zone Of Cana, Duluth,	ADVENTUR000	05/24/2024		Invoiced	A	451.00
	2	Group 3 Package			1302400239	Missy's CC's00005	06/03/2024	451.00			
	05/14/2024	12325	SINNISAM001	Sinninghe Samantha N	Pelican Bay Foods, Orr, MN, 557	PELICAN 000	05/24/2024		Invoiced	A	55.33
	2	Gas			1302400244	Missy's CC's00006	06/03/2024	55.33			
	05/13/2024	12323	SINNISAM001	Sinninghe Samantha N	Amzn Mktp US Rx8g5ly41, Amzn.Co	AMAZON B000	05/24/2024		Invoiced	A	749.99
	1	Po 6052400102 Peavey Power Mixer				Missy's CC's00007	06/03/2024	749.99			
											8 transaction(s) for XXXXXXXXXXXXXXXXXXXX. Total Amount ==>>
											6,809.15
XXXXXXXXXXXXXXXXXX	05/27/2024	12448	HEISSVIC000	Heiss Victoria L	Super One Foods 579, Internatio	SUPER ON000	05/28/2024		Invoiced	A	75.04
	2	BREAKFAST FOR SENIORS JOHN SANDBERG			3002400100	Tim's CC's00000	06/03/2024	75.04			
	05/23/2024	12342	HEISSVIC000	Heiss Victoria L	Sp Classroomcomplete, Inverary,	CLASSROO005	05/24/2024		Invoiced	A	77.70
	2	BOOK SET			3002400104	Tim's CC's00001	06/03/2024	77.70			
	05/23/2024	12343	HEISSVIC000	Heiss Victoria L	Battalion Distributing, Intl Fa	BATTALIO000	05/24/2024		Invoiced	A	258.15
	2	6TH GRADE REWARD DAY			3002400102	Tim's CC's00002	06/03/2024	258.15			
	05/20/2024	12341	HEISSVIC000	Heiss Victoria L	Sammys Pizza & Restaur, Interna	SAMMY'S 000	05/24/2024		Invoiced	A	293.22
	2	MEALS AFTERCARE PROGRAM TE			3002400099	Tim's CC's00003	06/03/2024	293.22			
	05/17/2024	12339	HEISSVIC000	Heiss Victoria L	Hertzberg New Method I, 217-243		05/24/2024		Invoiced	A	47.61
	2	BEST DAY EVER			6202400009	Tim's CC's00004	06/03/2024	20.08			
	3	ITS NOT SUMMER WITHOUT YOU A SUMMER NOVEL			6202400009	Tim's CC's00004	06/03/2024	17.29			
	4	WELL ALWAYS HAVE SUMMER A SUMMER NOVEL			6202400009	Tim's CC's00004	06/03/2024	10.24			
	05/17/2024	12340	HEISSVIC000	Heiss Victoria L	Super One Foods 579, Internatio	SUPER ON000	05/24/2024		Invoiced	A	52.99
	1	18-21 PROGRAM TIM EVERSON			3002400018	Tim's CC's00005	06/03/2024	52.99			
	05/10/2024	12337	HEISSVIC000	Heiss Victoria L	Super One Foods 579, Internatio	SUPER ON000	05/24/2024		Invoiced	A	17.60
	2	TREATS FOR TEACHER APPREC.			3002400097	Tim's CC's00006	06/03/2024	17.60			

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			
XXXXXXXXXXXXXXXXXX	continued...										
	05/10/2024	12338	HEISSVIC000	Heiss Victoria L	Hertzberg New Method I, 217-243		05/24/2024		Invoiced	A	30.72
	2	BIG NATE SUPER SCRIBBLER			6202400009	Tim's CC's00007	06/03/2024	5.99			
	3	BIG NATE NO WORRIES			6202400009	Tim's CC's00007	06/03/2024	14.49			
	4	THE SUMMER I TURNED PRETTY			6202400009	Tim's CC's00007	06/03/2024	10.24			
	05/09/2024	12336	HEISSVIC000	Heiss Victoria L	Super One Foods 579, Internatio	SUPER ON000	05/24/2024		Invoiced	A	38.13
	2	BREAKFAST FOR SENIORS JOHN SANDBERG			3002400100	Tim's CC's00008	06/03/2024	38.13			
	05/02/2024	12333	HEISSVIC000	Heiss Victoria L	Adventure Zone Of Cana, Duluth,	ADVENTUR000	05/24/2024		Invoiced	A	484.00
	2	80 #3 DAY PACKAGES GROUP RATE			3002400089	Tim's CC's00009	06/03/2024	484.00			
	05/02/2024	12334	HEISSVIC000	Heiss Victoria L	Sky Zone Duluth, Duluth, MN, 55	SKY_ZONE000	05/24/2024		Invoiced	A	792.72
	2	FIELD TRIP 90 MIN			3002400088	Tim's CC's00010	06/03/2024	792.72			
	05/02/2024	12335	HEISSVIC000	Heiss Victoria L	Adventure Zone Of Cana, Duluth,	ADVENTUR000	05/24/2024		Invoiced	A	840.00
	2	80 #3 DAY PACKAGES GROUP RATE			3002400089	Tim's CC's00011	06/03/2024	840.00			
	05/01/2024	12344	HEISSVIC000	Heiss Victoria L	Super One Foods 579, Internatio	SUPER ON000	05/24/2024		Invoiced	A	63.36
	2	BLANKET PO FOR SCIENCE DEPT.			2602400004	Tim's CC's00012	06/03/2024	63.36			
					13 transaction(s) for XXXXXXXXXXXXXXXXXXXX. Total Amount ==>						3,071.24
XXXXXXXXXXXXXXXXXX	05/22/2024	12348	SteelEug000	Steele Eugene L	138 Auto Value - Inter, Interna	AUTO_VAL000	05/24/2024		Invoiced	A	13.96
	2	Transportation Blanket P.O. for Auto Value			7602400001	Gene's CC's00000	06/03/2024	13.96			
	05/21/2024	12347	SteelEug000	Steele Eugene L	Oreilly 3901, International, MN	O'REILLY000	05/24/2024		Invoiced	A	120.83
	2	Transportation Supplies			7602400005	Gene's CC's00001	06/03/2024	120.83			
	05/17/2024	12346	SteelEug000	Steele Eugene L	Mannco Trucking Inc, Internatio	MANNCO T000	05/24/2024		Invoiced	A	196.25
	2	Mannco Blanket P.O. Transportation			7602400003	Gene's CC's00002	06/03/2024	196.25			
	05/03/2024	12345	SteelEug000	Steele Eugene L	Oreilly 3901, International, MN	O'REILLY000	05/24/2024		Invoiced	A	81.00
	2	Transportation Supplies			7602400005	Gene's CC's00003	06/03/2024	81.00			
	05/01/2024	12349	SteelEug000	Steele Eugene L	Oreilly 3901, International, MN	O'REILLY000	05/24/2024		Invoiced	A	67.66
	2	Transportation Supplies			7602400005	Gene's CC's00004	06/03/2024	67.66			
					5 transaction(s) for XXXXXXXXXXXXXXXXXXXX. Total Amount ==>						479.70
XXXXXXXXXXXXXXXXXX	05/22/2024	12383	ANDERJER000	Anderson Jeremy R	Napa Falls Suply 00229, Interna	NAPA_FAL000	05/24/2024		Invoiced	A	103.14
	2	Transportation Supplies			7602400006	Jeremy's CC's00000	06/03/2024	103.14			
	05/08/2024	12382	ANDERJER000	Anderson Jeremy R	Oreilly 3901, International, MN	O'REILLY000	05/24/2024		Invoiced	A	26.98
	2	Transportation Supplies			7602400005	Jeremy's CC's00001	06/03/2024	26.98			
	05/02/2024	12381	ANDERJER000	Anderson Jeremy R	Napa Falls Suply 00229, Interna	NAPA_FAL000	05/24/2024		Invoiced	A	15.44
	2	Transportation Supplies			7602400006	Jeremy's CC's00002	06/03/2024	15.44			
					3 transaction(s) for XXXXXXXXXXXXXXXXXXXX. Total Amount ==>						145.56

Card Number	Tran Date	Tran ID	Used By	Name	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
XXXXXXXXXXXXXXXXXX	05/07/2024	12322	GROVEKEV000	Grover Kevin K	Battalion Distributing, Intl Fa	BATTALIO000	05/24/2024		Invoiced	A	32.00
	1				Kevin's CC's00000	06/03/2024	32.00				
XXXXXXXXXXXXXXXXXX	05/27/2024	12453	SLATIBET000	Slatinski BethAnne K	Dollar Tree, Intl Falls, MN, 56	DOLLAR T000	05/28/2024		Invoiced	A	17.40
	2	PALS Activities (Adults with Disabilities prog			5002400036	BethAnne's CC's00000	06/03/2024	17.40			
	05/24/2024	12452	SLATIBET000	Slatinski BethAnne K	Dominos 7380, Intl Falls, MN, 5	DOMINO'S000	05/28/2024		Invoiced	A	61.11
	2	End of the year youth activities appreciation			5002400065	BethAnne's CC's00001	06/03/2024	61.11			
	05/22/2024	12393	SLATIBET000	Slatinski BethAnne K	Menards Intl Falls, Intl Falls	MENARDS 000	05/24/2024		Invoiced	A	44.86
	2	PALS			5002400010	BethAnne's CC's00002	06/03/2024	44.86			
	05/17/2024	12392	SLATIBET000	Slatinski BethAnne K	Amzn Mktp US B25e57dt3, Amzn.Co	AMAZON B000	05/24/2024		Invoiced	A	22.99
	2	RowinsyDD 24 Pack Black Plastic Table Cloths D			5002400053	BethAnne's CC's00003	06/03/2024	22.99			
	05/16/2024	12390	SLATIBET000	Slatinski BethAnne K	Super One Foods 579, Internatio	SUPER ON000	05/24/2024		Invoiced	A	28.73
	2	Youth Program General Supplies			5002400064	BethAnne's CC's00004	06/03/2024	28.73			
	05/16/2024	12391	SLATIBET000	Slatinski BethAnne K	Dominos 7380, Intl Falls, MN, 5	DOMINO'S000	05/24/2024		Invoiced	A	60.47
	2	End of the year youth activities appreciation			5002400065	BethAnne's CC's00005	06/03/2024	60.47			
	05/14/2024	12388	SLATIBET000	Slatinski BethAnne K	Amzn Mktp US Tz3031713, Amzn.Co	AMAZON B000	05/24/2024		Invoiced	A	21.98
	2	Newmemo Disco Ball 50 Pcs Silver Hanging Mirro			5002400053	BethAnne's CC's00006	06/03/2024	21.98			
	05/14/2024	12389	SLATIBET000	Slatinski BethAnne K	Amzn Mktp US Z90qc0jd3, Amzn.Co	AMAZON B000	05/24/2024		Invoiced	A	19.99
	2	[3-Pack] Party Lights, DJ Disco Ball Strobe 7			5002400053	BethAnne's CC's00007	06/03/2024	19.99			
	05/13/2024	12387	SLATIBET000	Slatinski BethAnne K	Jugs Sports, 5036921635, OR, 97	JUGS SPO000	05/24/2024		Invoiced	A	1,742.70
	2	Softball Pitching Machine			5002400049	BethAnne's CC's00008	06/03/2024	1,742.70			
	05/08/2024	12386	SLATIBET000	Slatinski BethAnne K	Menards Intl Falls, Intl Falls	MENARDS 000	05/24/2024		Invoiced	A	57.95
	2	Youth Program General Supplies			5002400063	BethAnne's CC's00009	06/03/2024	57.95			
	05/07/2024	12385	SLATIBET000	Slatinski BethAnne K	Dollar Tree, Intl Falls, MN, 56	DOLLAR T000	05/24/2024		Invoiced	A	36.25
	2	PALS Activities (Adults with Disabilities prog			5002400036	BethAnne's CC's00010	06/03/2024	36.25			
	05/03/2024	12384	SLATIBET000	Slatinski BethAnne K	Sq The Library, International,	THE LIBR001	05/24/2024		Invoiced	A	122.23
	2	PALS Activity			5002400062	BethAnne's CC's00011	06/03/2024	122.23			
	05/01/2024	12395	SLATIBET000	Slatinski BethAnne K	Sq Timber Pins Inc, Internation	TIMBERPI000	05/24/2024		Invoiced	A	117.30
	2	PALS			5002400021	BethAnne's CC's00012	06/03/2024	117.30			
	05/01/2024	12396	SLATIBET000	Slatinski BethAnne K	Super One Foods 579, Internatio	SUPER ON000	05/24/2024		Invoiced	A	19.33
	2	PALS			5002400027	BethAnne's CC's00013	06/03/2024	19.33			
	04/30/2024	12394	SLATIBET000	Slatinski BethAnne K	Mndriversmanuals.Com L, Buhl, M	MN DRIVE000	05/24/2024		Invoiced	A	94.07
	2	Drivers Manuals			5002400015	BethAnne's CC's00014	06/03/2024	94.07			
					15 transaction(s) for XXXXXXXXXXXXXXXX. Total Amount ==>						2,467.36
XXXXXXXXXXXXXXXXXX	05/27/2024	12455	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio	SUPER ON000	05/28/2024		Invoiced	A	62.50
	3	Supplies for the end of the year scavenger hun			2502400031	Karla's CC's00000	06/03/2024	62.50			

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			
XXXXXXXXXXXXXXXXX continued...											
	05/24/2024	12454	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio	SUPER ON000	05/28/2024		Invoiced	A	56.16
	2	CTE Supplies			2502400019	Karla's CC's00001	06/03/2024	56.16			
	05/23/2024	12416	OLSONKAR000	Olson-Line Karla A	Amzn Mktp US Lr9c46fo3, Amzn.Co	AMAZON B000	05/24/2024		Invoiced	A	43.12
	2	Member's Mark Fruity Snacks, 0.80 Ounce (100 C			2502400030	Karla's CC's00002	06/03/2024	43.12			
	05/21/2024	12415	OLSONKAR000	Olson-Line Karla A	Amzn Mktp US 7c3939pr3, Amzn.Co	AMAZON B000	05/24/2024		Invoiced	A	557.09
	2	Waterproof Baby Bottle Labels for Daycare, 64			2502400030	Karla's CC's00003	06/03/2024	20.76			
	3	Mattel Games Toss Across Kids Outdoor Game, Be			2502400030	Karla's CC's00003	06/03/2024	21.84			
	4	JOYIN 12 Pack Bubble Bottles (4oz Bubbles Solu			2502400030	Karla's CC's00003	06/03/2024	12.30			
	5	Nabisco Team Favorites Variety Pack, OREO Mini			2502400030	Karla's CC's00003	06/03/2024	77.28			
	6	OREO Original, OREO Golden, CHIPS AHOY! & Nutt			2502400030	Karla's CC's00003	06/03/2024	135.48			
	7	Fla-Vor-Ice Popsicle Variety Pack of 1.5 Oz Fr			2502400030	Karla's CC's00003	06/03/2024	62.16			
	8	Doritos Flavored Tortilla Chips, Nacho Cheese,			2502400030	Karla's CC's00003	06/03/2024	91.08			
	9	Coppertone SPORT Sunscreen Spray SPF 50 5.5 Oz			2502400030	Karla's CC's00003	06/03/2024	20.63			
	10	Ruffles Potato Chips, Original, 1 Ounce (Pack			2502400030	Karla's CC's00003	06/03/2024	91.08			
	11	Banana Boat Sport Ultra SPF 50 Sunscreen Spray			2502400030	Karla's CC's00003	06/03/2024	24.48			
	05/20/2024	12409	OLSONKAR000	Olson-Line Karla A	Amzn Mktp US Ug4h39yd3, Amzn.Co	AMAZON B000	05/24/2024		Invoiced	A	474.82
	2	Tablecraft Free Flow Pourers, Black, 12 Count			2502400029	Karla's CC's00004	06/03/2024	8.99			
	3	Gold Medal 1000 Plain Cotton Candy Cones By			2502400029	Karla's CC's00004	06/03/2024	54.99			
	4	Fla-Vor-Ice Popsicle Variety Pack of 1.5 Oz Fr			2502400029	Karla's CC's00004	06/03/2024	61.50			
	5	Country Time Lemonade Naturally Flavored Powde			2502400029	Karla's CC's00004	06/03/2024	95.76			
	6	12.7oz Sno-Cone Syrups (4 Pack)			2502400029	Karla's CC's00004	06/03/2024	92.40			
	7	Comfy Package, Clear Disposable Plastic Cups -			2502400029	Karla's CC's00004	06/03/2024	25.73			
	8	Concession Essentials 200 Count 6oz Snow Cone			2502400029	Karla's CC's00004	06/03/2024	23.28			
	9	Concession Essentials 200 Count 6oz Snow Cone			2502400029	Karla's CC's00004	06/03/2024	23.28			
	10	Concession Essentials 100 Count 6oz Snow Cone			2502400029	Karla's CC's00004	06/03/2024	43.95			
	11	Rawlings NCAA Soft Poly-Core Fastpitch Train			2502400029	Karla's CC's00004	06/03/2024	44.94			
	05/20/2024	12410	OLSONKAR000	Olson-Line Karla A	Menards Intl Falls, Intl Falls	MENARDS 000	05/24/2024		Invoiced	A	174.78
	2	Coolers for food service - field trips.			7702400047	Karla's CC's00005	06/03/2024	174.78			
	05/20/2024	12411	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio	SUPER ON000	05/24/2024		Invoiced	A	39.96
	2	CTE Supplies			2502400019	Karla's CC's00006	06/03/2024	39.96			
	05/20/2024	12412	OLSONKAR000	Olson-Line Karla A	Amzn Mktp US 7c09p6y83, Amzn.Co	AMAZON B000	05/24/2024		Invoiced	A	684.93
	2	Ziliny 72 Pcs Sports Water Bottles Bulk 20 oz			2502400030	Karla's CC's00007	06/03/2024	211.98			
	3	Ziliny 72 Pcs Sports Water Bottles Bulk 20 oz			2502400030	Karla's CC's00007	06/03/2024	209.98			
	4	Amazon Basics Ladder Toss Outdoor Lawn Game Se			2502400030	Karla's CC's00007	06/03/2024	44.99			
	5	Ziliny 72 Pcs Sports Water Bottles Bulk 20 oz			2502400030	Karla's CC's00007	06/03/2024	217.98			
	05/20/2024	12413	OLSONKAR000	Olson-Line Karla A	Amzn Mktp US Es1c115j3, Amzn.Co	AMAZON B000	05/24/2024		Invoiced	A	124.40
	2	JOLLY TIME All in One Popcorn Kit, Portion Pac			2502400030	Karla's CC's00008	06/03/2024	124.40			

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			
XXXXXXXXXXXXXXXXXX	continued...										
	05/20/2024	12414	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio	SUPER ON000	05/24/2024		Invoiced	A	210.09
	2	CTE Supplies			2502400019	Karla's CC's00009	06/03/2024	210.09			
	05/15/2024	12406	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio	SUPER ON000	05/24/2024		Invoiced	A	15.71
	2	CTE Supplies			2502400019	Karla's CC's00010	06/03/2024	15.71			
	05/15/2024	12407	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio	SUPER ON000	05/24/2024		Invoiced	A	37.98
	2	CTE Supplies			2502400019	Karla's CC's00011	06/03/2024	37.98			
	05/15/2024	12408	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio	SUPER ON000	05/24/2024		Invoiced	A	104.07
	2	CTE Supplies			2502400019	Karla's CC's00012	06/03/2024	104.07			
	05/14/2024	12405	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio	SUPER ON000	05/24/2024		Invoiced	A	197.50
	2	CTE Supplies			2502400019	Karla's CC's00013	06/03/2024	197.50			
	05/13/2024	12404	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio	SUPER ON000	05/24/2024		Invoiced	A	21.86
	2	CTE Supplies			2502400019	Karla's CC's00014	06/03/2024	21.86			
	05/09/2024	12403	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio	SUPER ON000	05/24/2024		Invoiced	A	147.48
	2	Scholarship night supplies - cupcakes, napkins			2502400027	Karla's CC's00015	06/03/2024	147.48			
	05/08/2024	12401	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio	SUPER ON000	05/24/2024		Invoiced	A	72.69
	2	CTE Supplies			2502400019	Karla's CC's00016	06/03/2024	72.69			
	05/08/2024	12402	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio	SUPER ON000	05/24/2024		Invoiced	A	31.07
	2	MHS breakfast			2502400016	Karla's CC's00017	06/03/2024	31.07			
	05/07/2024	12399	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio	SUPER ON000	05/24/2024		Invoiced	A	19.65
	2	CTE Supplies			2502400019	Karla's CC's00018	06/03/2024	19.65			
	05/07/2024	12400	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio	SUPER ON000	05/24/2024		Invoiced	A	13.32
	2	CTE Supplies			2502400019	Karla's CC's00019	06/03/2024	13.32			
	05/06/2024	12398	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio	SUPER ON000	05/24/2024		Invoiced	A	39.75
	2	CTE Supplies			2502400019	Karla's CC's00020	06/03/2024	39.75			
	05/03/2024	12397	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio	SUPER ON000	05/24/2024		Invoiced	A	15.21
	2	CTE Supplies			2502400019	Karla's CC's00021	06/03/2024	15.21			
	05/01/2024	12418	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio	SUPER ON000	05/24/2024		Invoiced	A	51.73
	2	CTE Supplies			2502400019	Karla's CC's00022	06/03/2024	51.73			
	05/01/2024	12419	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio	SUPER ON000	05/24/2024		Invoiced	A	95.04
	2	CTE Supplies			2502400019	Karla's CC's00023	06/03/2024	95.04			
	05/01/2024	12420	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio	SUPER ON000	05/24/2024		Invoiced	A	43.06
	2	CTE Supplies			2502400019	Karla's CC's00024	06/03/2024	43.06			
	04/29/2024	12417	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio	SUPER ON000	05/24/2024		Invoiced	A	53.43
	2	CTE Supplies			2502400019	Karla's CC's00025	06/03/2024	53.43			

26 transaction(s) for XXXXXXXXXXXXXXXXXXXX. Total Amount ==> 3,387.40

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			
XXXXXXXXXXXXXXXXXX	05/24/2024	12445	HEISSVIC000	Heiss Victoria L	Amzn Mktp US 6n06c2es3, Amzn.Co	AMAZON B000	05/28/2024		Invoiced	A	163.32
	2	Crayola Model Magic - White (75ct), 1oz Modeli			2302400006	Vicki's CC's00000	06/03/2024	163.32			
	05/21/2024	12309	HEISSVIC000	Heiss Victoria L	Amzn Mktp US Dd1405n93, Amzn.Co	AMAZON B000	05/24/2024		Invoiced	A	165.31
	2	Wilson NCAA Composite Football - Official Size			2302400006	Vicki's CC's00001	06/03/2024	19.99			
	3	Ziploc Slider Storage Bags Gallon, 15 Count (P			2302400006	Vicki's CC's00001	06/03/2024	16.99			
	4	JUNWRROW Deluxe Bingo Set- Includes 1000 Color			2302400006	Vicki's CC's00001	06/03/2024	28.99			
	5	Tulip One-Step Tie-Dye Kit Party Supplies, 18			2302400006	Vicki's CC's00001	06/03/2024	17.48			
	6	American Challenge Brasilia Soccer Ball (Lemon			2302400006	Vicki's CC's00001	06/03/2024	44.50			
	7	Champion Sports 10 Inch Playground Ball, Red			2302400006	Vicki's CC's00001	06/03/2024	37.36			
	05/21/2024	12310	HEISSVIC000	Heiss Victoria L	Amazon.Com Se4dq2e63, Amzn.Com/	AMAZON B000	05/24/2024		Invoiced	A	234.12
	2	IRWIN Tools Hanson Screw Extractor and Drill B			3002400098	Vicki's CC's00002	06/03/2024	159.00			
	3	IRWIN TAP WRENCH #1/4-1"ADJ HNDL			3002400098	Vicki's CC's00002	06/03/2024	42.73			
	4	IRWIN Metal Countersink Drill Bit Set, 5 Piece			3002400098	Vicki's CC's00002	06/03/2024	32.39			
	05/21/2024	12311	HEISSVIC000	Heiss Victoria L	Amzn Mktp US 075ob3303, Amzn.Co	AMAZON B000	05/24/2024		Invoiced	A	69.92
	2	Tulip One-Step Tie-Dye Kit Party Supplies, 18			2302400006	Vicki's CC's00003	06/03/2024	69.92			
	05/20/2024	12308	HEISSVIC000	Heiss Victoria L	Amzn Mktp US 9s4636sk3, Amzn.Co	AMAZON B000	05/24/2024		Invoiced	A	90.00
	2	Giantex 6 Storage Drawer Cart Rolling Organize			2302400006	Vicki's CC's00004	06/03/2024	90.00			
	04/29/2024	12312	HEISSVIC000	Heiss Victoria L	Amzn Mktp US 268rm3ez3, Amzn.Co	AMAZON B000	05/24/2024		Invoiced	A	306.18
	2	DEWALT DCG426B 20V Max Variable Speed Die Grin			2552400020	Vicki's CC's00005	06/03/2024	306.18			
											6 transaction(s) for XXXXXXXXXXXXXXXXXXXX. Total Amount ==> 1,028.85
XXXXXXXXXXXXXXXXXX	05/17/2024	12424	SINNISAM001	Sinninghe Samantha N	Jimmy Johns - 3527 - M, Duluth,	JIMMY JO000	05/24/2024		Invoiced	A	730.78
	2	Two days worth of lunches at starbase			1302400230	FES Staff CC's00000	06/03/2024	730.78			
	05/15/2024	12423	SINNISAM001	Sinninghe Samantha N	Jimmy Johns - 3527 - M, Duluth,	JIMMY JO000	05/24/2024		Invoiced	A	730.78
	2	Two days worth of lunches at starbase			1302400230	FES Staff CC's00001	06/03/2024	730.78			
											2 transaction(s) for XXXXXXXXXXXXXXXXXXXX. Total Amount ==> 1,461.56
XXXXXXXXXXXXXXXXXX	05/13/2024	12314	LINDVJOD000	Lindvall JoDee N	Taco Bell #033465 Qps, Cloquet,		05/24/2024		Invoiced	A	98.96
	1	Food for Quiz Bowl				FHS Staff CC's00000	06/03/2024	98.96			
	05/13/2024	12315	LINDVJOD000	Lindvall JoDee N	Black Bear Casino Reso, Carlton	BLACK BE000	05/24/2024		Invoiced	A	256.44
	1	6 seafood buffet for Quiz Bowl				FHS Staff CC's00001	06/03/2024	256.44			
	05/13/2024	12316	LINDVJOD000	Lindvall JoDee N	Black Bear Hotel, Carlton, MN,	BLACK BE000	05/24/2024		Invoiced	A	191.41
	1					FHS Staff CC's00001	06/03/2024	191.41			
	05/13/2024	12317	LINDVJOD000	Lindvall JoDee N	Black Bear Hotel, Carlton, MN,	BLACK BE000	05/24/2024		Invoiced	A	191.41
	1					FHS Staff CC's00001	06/03/2024	191.41			
	05/13/2024	12318	LINDVJOD000	Lindvall JoDee N	Black Bear Hotel, Carlton, MN,	BLACK BE000	05/24/2024		Invoiced	A	191.41
	1					FHS Staff CC's00001	06/03/2024	191.41			

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			
XXXXXXXXXXXXXXXXXX	continued...										
	05/13/2024	12319	LINDVJOD000	Lindvall JoDee N	Black Bear Hotel, Carlton, MN,	BLACK BE000	05/24/2024		Invoiced	A	191.41
	1					FHS Staff CC's00001	06/03/2024	191.41			
	05/13/2024	12320	LINDVJOD000	Lindvall JoDee N	Black Bear Hotel, Carlton, MN,	BLACK BE000	05/24/2024		Invoiced	A	191.41
	1	Hotel Rooms for Quiz bowl 05/09/2024				FHS Staff CC's00001	06/03/2024	191.41			
	05/13/2024	12321	LINDVJOD000	Lindvall JoDee N	Black Bear Hotel, Carlton, MN,	BLACK BE000	05/24/2024		Invoiced	A	191.41
	2	Rooms for Quiz Bowl				FHS Staff CC's00001	06/03/2024	191.41			
	05/10/2024	12313	LINDVJOD000	Lindvall JoDee N	Burger King #28197 Q07, Cloquet	BURGER K000	05/24/2024		Invoiced	A	17.46
	1					FHS Staff CC's00002	06/03/2024	17.46			
	9 transaction(s) for XXXXXXXXXXXXXXXXXXXX. Total Amount ==>										1,521.32
XXXXXXXXXXXXXXXXXX	05/27/2024	12450	HOLT THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	05/28/2024		Invoiced	A	26.27
	2	FHS Blanket p.o. for Menards			8102400011 Cust's CC's00000	06/03/2024		26.27			
	05/24/2024	12449	HOLT THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	05/28/2024		Invoiced	A	19.65
	2	FHS Blanket p.o. for Menards			8102400011 Cust's CC's00001	06/03/2024		19.65			
	05/23/2024	12370	HOLT THO000	Holt Thomas T	Shell Oil12794875018, Internati	KOERTER'000	05/24/2024		Invoiced	A	59.63
	2	Blanket fuel for mowers			8102400008 Cust's CC's00002	06/03/2024		59.63			
	05/23/2024	12371	HOLT THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	05/24/2024		Invoiced	A	7.04
	2	FHS Blanket p.o. for Menards			8102400011 Cust's CC's00003	06/03/2024		7.04			
	05/23/2024	12372	HOLT THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	05/24/2024		Invoiced	A	13.36
	2	FHS Blanket p.o. for Menards			8102400011 Cust's CC's00004	06/03/2024		13.36			
	05/20/2024	12368	HOLT THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	05/24/2024		Invoiced	A	19.96
	2	FHS Blanket p.o. for Menards			8102400011 Cust's CC's00005	06/03/2024		19.96			
	05/20/2024	12369	HOLT THO000	Holt Thomas T	Falls Lumber, International, MN	FALLS LU000	05/24/2024		Invoiced	A	219.90
	2	Chalk for ball fields			8102400301 Cust's CC's00006	06/03/2024		219.90			
	05/17/2024	12367	HOLT THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	05/24/2024		Invoiced	A	31.85
	2	FHS Blanket p.o. for Menards			8102400011 Cust's CC's00007	06/03/2024		31.85			
	05/16/2024	12366	HOLT THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	05/24/2024		Invoiced	A	14.95
	2	FHS Blanket p.o. for Menards			8102400011 Cust's CC's00008	06/03/2024		14.95			
	05/13/2024	12365	HOLT THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	05/24/2024		Invoiced	A	22.45
	2	FHS Blanket p.o. for Menards			8102400011 Cust's CC's00009	06/03/2024		22.45			
	05/10/2024	12364	HOLT THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	05/24/2024		Invoiced	A	38.36
	2	FHS Blanket p.o. for Menards			8102400011 Cust's CC's00010	06/03/2024		38.36			
	05/07/2024	12363	HOLT THO000	Holt Thomas T	Falls Lumber, International, MN	FALLS LU000	05/24/2024		Invoiced	A	219.90
	2	Chalk for ball fields			8102400303 Cust's CC's00011	06/03/2024		219.90			
	05/06/2024	12361	HOLT THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	05/24/2024		Invoiced	A	22.82
	2	FHS Blanket p.o. for Menards			8102400011 Cust's CC's00012	06/03/2024		22.82			

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			
XXXXXXXXXXXXXXXXXX	continued...										
	05/06/2024	12362	HOLT THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	05/24/2024		Invoiced	A	98.97
	2	FHS Blanket p.o. for Menards			8102400011	Cust's CC's00013	06/03/2024	98.97			
	05/03/2024	12359	HOLT THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	05/24/2024		Invoiced	A	17.47
	2	FHS Blanket p.o. for Menards			8102400011	Cust's CC's00014	06/03/2024	17.47			
	05/03/2024	12360	HOLT THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	05/24/2024		Invoiced	A	9.96
	2	FHS Blanket p.o. for Menards			8102400011	Cust's CC's00015	06/03/2024	9.96			
	04/29/2024	12373	HOLT THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	05/24/2024		Invoiced	A	128.06
	2	Softball field maintenance. corner trim for du			8102400296	Cust's CC's00016	06/03/2024	128.06			
											17 transaction(s) for XXXXXXXXXXXXXXXX. Total Amount ==>>
											970.60
XXXXXXXXXXXXXXXXXX	05/07/2024	12421	HOPKIMIC000	Hopkins Michelle L	Super One Foods 579, Internatio	SUPER ON000	05/24/2024		Invoiced	A	11.91
	2	Last Minute Groceries			7702400006	FES Caf CC's00000	06/03/2024	11.91			
XXXXXXXXXXXXXXXXXX	05/07/2024	12422	HOPKIMIC000	Hopkins Michelle L	Super One Foods 579, Internatio	SUPER ON000	05/24/2024		Invoiced	A	35.61
	2	Last Minute Groceries			7702400006	FHS Caf CC's00000	06/03/2024	35.61			
XXXXXXXXXXXXXXXXXX	05/22/2024	12356	HOLT THO000	Holt Thomas T	Mti, Brooklyn Ctr, MN, 55429-38	MTI DIST000	05/24/2024		Invoiced	A	0.40
	2	added to original cost for shipping				Tom's CC's00000	06/03/2024	0.40			
	05/22/2024	12357	HOLT THO000	Holt Thomas T	Mti, Brooklyn Ctr, MN, 55429-38	MTI DIST000	05/24/2024		Invoiced	A	231.67
	2	ordered proper blades for Toro mower. please a				Tom's CC's00000	06/03/2024	231.67			
	05/21/2024	12354	HOLT THO000	Holt Thomas T	Amzn Mktp US T92r63t93, Amzn.Co	AMAZON B000	05/24/2024		Invoiced	A	33.60
	2	Lasercrafting Office Desk Name Plate or Door S			8102400305	Tom's CC's00001	06/03/2024	8.98			
	3	Lasercrafting Office Desk Name Plate or Wall/D			8102400305	Tom's CC's00001	06/03/2024	8.89			
	4	Lasercrafting Office Desk Name Plate or Wall/D			8102400305	Tom's CC's00001	06/03/2024	8.89			
	5	Shipping - Cost of shipping, not including shi			8102400305	Tom's CC's00001	06/03/2024	6.84			
	05/21/2024	12355	HOLT THO000	Holt Thomas T	Oreilly 3901, International, MN	O'REILLY000	05/24/2024		Invoiced	A	989.82
	2	46 Belts for District HVAC units			8102400306	Tom's CC's00002	06/03/2024	989.82			
	05/20/2024	12353	HOLT THO000	Holt Thomas T	Mti, Brooklyn Ctr, MN, 55429-38	MTI DIST000	05/24/2024		Invoiced	A	102.51
	2	Blades for Toro Zero turn mower			8102400304	Tom's CC's00003	06/03/2024	80.34			
	3	Shipping			8102400304	Tom's CC's00003	06/03/2024	30.00			
	4	shipping not as much as they had estimated.				Tom's CC's00000	06/03/2024	-7.83			
	05/17/2024	12352	HOLT THO000	Holt Thomas T	Oreilly 3901, International, MN	O'REILLY000	05/24/2024		Invoiced	A	11.98
	2	O'Reilly Blanket P.O. FHS			8102400010	Tom's CC's00004	06/03/2024	11.98			
	05/15/2024	12350	HOLT THO000	Holt Thomas T	Amzn Mktp US Jp72j5km3, Amzn.Co	AMAZON B000	05/24/2024		Invoiced	A	41.97
	2	Neo Chair Office Computer Desk Chair Gaming-Er			8102400302	Tom's CC's00005	06/03/2024	41.97			
	05/15/2024	12351	HOLT THO000	Holt Thomas T	Amzn Mktp US Pr7gw5ir3, Amzn.Co	AMAZON B000	05/24/2024		Invoiced	A	99.97
	2	OFIKA Home Office Chair, 400LBS Big and Tall H			8102400302	Tom's CC's00006	06/03/2024	99.97			

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			
XXXXXXXXXXXXXXXX	continued...										
	05/01/2024	12358	HOLT	THO000	Holt Thomas T	Amzn Mktp US Z33kx72o3, Amzn.Co	AMAZON B000	05/24/2024	Invoiced	A	99.89
	2	Aftermarket Kaivac SUBGAKW			8102400294	Tom's CC's00007	06/03/2024	99.89			
											9 transaction(s) for XXXXXXXXXXXXXXXXXXXX. Total Amount ==>> 1,611.81
XXXXXXXXXXXXXXXX	05/27/2024	12457	SINNISAM001	Sinninghe Samantha N	Amzn Mktp US Oc0ha00g3, Amzn.Co	AMAZON B000	05/28/2024		Invoiced	A	140.00
	2	Makedo Safe-Saw 1 Piece Steel Blade Tool wit			1302400233	Sam's CC's00000	06/03/2024	140.00			
	05/27/2024	12458	SINNISAM001	Sinninghe Samantha N	Amazon.Com Hq8lq8rl3, Seattle,	AMAZON B000	05/28/2024		Invoiced	A	68.90
	2	Amazon Basics Disinfecting Wipes, Lemon & Fres			1302400246	Sam's CC's00001	06/03/2024	68.90			
	05/24/2024	12456	SINNISAM001	Sinninghe Samantha N	Bts Innovativeofficesl, Burnsvi	INNOVATI000	05/28/2024		Invoiced	A	166.96
	2	PAPER,LTR,250PK,110# ,WE			1302400238	Sam's CC's00003	06/03/2024	34.65			
	3	TAPE,MLNG,2"X800",6/PK,CR			1302400234	Sam's CC's00004	06/03/2024	32.70			
	4	NOTE,STICK-IT,3X3,YW,12PD			1302400234	Sam's CC's00004	06/03/2024	4.60			
	5	STAPLER,ECON,FULL			1302400234	Sam's CC's00004	06/03/2024	7.14			
	6	MARKER,SHARPIE,FINE PT,BK			1302400234	Sam's CC's00004	06/03/2024	9.00			
	7	PAPER,CNST,12X18,50PK,WE			1302400234	Sam's CC's00004	06/03/2024	17.10			
	8	PAPER,CNST,9X12,50PK,WE			1302400234	Sam's CC's00004	06/03/2024	8.10			
	9	ROLL,DOT,75 ST,WE			1302400234	Sam's CC's00004	06/03/2024	8.00			
	10	PAPER,PARCH,24#,500SH,GD			1302400234	Sam's CC's00004	06/03/2024	42.67			
	11	Small order shipping fee				Sam's CC's00002	06/03/2024	3.00			
	05/23/2024	12443	SINNISAM001	Sinninghe Samantha N	Edge Resort & Waterpar, Duluth,	EDGEWATE000	05/24/2024		Invoiced	A	4,000.00
	2	PO still in REQ. 1302400258 Part of the Hotel				Sam's CC's00005	06/03/2024	4,000.00			
	05/22/2024	12442	SINNISAM001	Sinninghe Samantha N	Falls Lumber, International, MN	FALLS LU000	05/24/2024		Invoiced	A	211.73
	2	Glazing compound			1302400204	Sam's CC's00007	06/03/2024	119.88			
	3	Plaster of Paris 25# bags			1302400204	Sam's CC's00007	06/03/2024	85.40			
	4	S & H				Sam's CC's00006	06/03/2024	17.50			
	5	We had a credit on the account at Falls Lumber				Sam's CC's00006	06/03/2024	-11.05			
	05/21/2024	12440	SINNISAM001	Sinninghe Samantha N	Bts Innovativeofficesl, Burnsvi	INNOVATI000	05/24/2024		Invoiced	A	211.30
	2	TONER,58X,HY,LJ,BK			1302400224	Sam's CC's00008	06/03/2024	211.30			
	05/21/2024	12441	SINNISAM001	Sinninghe Samantha N	Amazon.Com Ik7km05u3, Amzn.Com/	AMAZON B000	05/24/2024		Invoiced	A	27.56
	2	SHARPIE Permanent Markers, Fine Point, Assorte			1302400235	Sam's CC's00009	06/03/2024	8.97			
	3	Elmer's Disappearing Purple School Glue Sticks			1302400235	Sam's CC's00009	06/03/2024	18.59			
	05/20/2024	12431	SINNISAM001	Sinninghe Samantha N	Dominos 1986, Duluth, MN, 55803	DOMINO'S000	05/24/2024		Invoiced	A	203.79
	2	4 - cheese pizzas			1302400232	Sam's CC's00010	06/03/2024	55.96			
	3	6 - sausage pizzas			1302400232	Sam's CC's00010	06/03/2024	83.94			
	4	10 - pepperoni pizzas			1302400232	Sam's CC's00010	06/03/2024	139.90			
	5	Discount			1302400232	Sam's CC's00010	06/03/2024	-80.00			
	6	Delivery charge			1302400232	Sam's CC's00010	06/03/2024	3.99			

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					
XXXXXXXXXXXXXXXXX continued...											
	05/20/2024	12434	SINNISAM001	Sinninghe Samantha N	Amazon Mar 1302400225, Seattle,	AMAZON B000	05/24/2024		Invoiced	A	327.00
	2	Brian's Return (A Hatchet Adventure)	1302400225	Sam's CC's00011	06/03/2024	7.99					
	3	Do Not Open this Book or Else	1302400225	Sam's CC's00011	06/03/2024	14.87					
	4	Katie the Catsitter #3: Secrets and Sidekicks:	1302400225	Sam's CC's00011	06/03/2024	8.58					
	5	Winter Turning: A Graphic Novel (Wings of Fire	1302400225	Sam's CC's00011	06/03/2024	19.10					
	6	Sweet Valley Twins: The Haunted House: (A Grap	1302400225	Sam's CC's00011	06/03/2024	11.18					
	7	Sweet Valley Twins: Teacher's Pet: (A Graphic	1302400225	Sam's CC's00011	06/03/2024	11.18					
	8	World War II: Visual Encyclopedia (DK Children	1302400225	Sam's CC's00011	06/03/2024	13.39					
	9	Super Extra Deluxe Essential Handbook (PokÃ©mo	1302400225	Sam's CC's00011	06/03/2024	11.96					
	10	World War II History for Kids: 500 Facts (Hist	1302400225	Sam's CC's00011	06/03/2024	11.39					
	11	Moon Rising: A Graphic Novel (Wings of Fire Gr	1302400225	Sam's CC's00011	06/03/2024	13.99					
	12	Katie the Catsitter: (A Graphic Novel)	1302400225	Sam's CC's00011	06/03/2024	8.76					
	13	Katie the Catsitter Book 2: Best Friends for N	1302400225	Sam's CC's00011	06/03/2024	10.69					
	14	The Book with No Pictures	1302400225	Sam's CC's00011	06/03/2024	9.60					
	15	Wings of Fire: The Brightest Night: A Graphic	1302400225	Sam's CC's00011	06/03/2024	14.59					
	16	Wings of Fire #1-#4: A Graphic Novel Box Set (1302400225	Sam's CC's00011	06/03/2024	29.01					
	17	Brian's Winter (A Hatchet Adventure)	1302400225	Sam's CC's00011	06/03/2024	7.99					
	18	Brian's Hunt (A Hatchet Adventure)	1302400225	Sam's CC's00011	06/03/2024	7.99					
	19	No Brainer (Diary of a Wimpy Kid Book 18)	1302400225	Sam's CC's00011	06/03/2024	12.39					
	20	The Hobbit: Illustrated Edition	1302400225	Sam's CC's00011	06/03/2024	22.49					
	21	Diper Ã-verlÃ¶ge (Diary of a Wimpy Kid Book 17	1302400225	Sam's CC's00011	06/03/2024	8.14					
	22	Waverider: A Graphic Novel (Amulet #9)	1302400225	Sam's CC's00011	06/03/2024	11.98					
	23	Sweet Valley Twins: Best Friends: (A Graphic N	1302400225	Sam's CC's00011	06/03/2024	8.13					
	24	Do Not Open This Book Again	1302400225	Sam's CC's00011	06/03/2024	12.60					
	25	Scotch Sure Start Shipping Packaging Tape, 1.8	1302400225	Sam's CC's00011	06/03/2024	13.55					
	26	The River (A Hatchet Adventure)	1302400225	Sam's CC's00011	06/03/2024	8.34					
	27	Sweet Valley Twins: Choosing Sides: (A Graphic	1302400225	Sam's CC's00011	06/03/2024	11.18					
	28	Dragon Pet (Diary of a Roblox Pro #2: An AFK B	1302400225	Sam's CC's00011	06/03/2024	5.94					
	05/20/2024	12435	SINNISAM001	Sinninghe Samantha N	Maverick Shop #2331, River Grov		05/24/2024		Invoiced	A	48.95
	2	Pearson eText Creating Inclusive Classrooms: E	1302400221	Sam's CC's00012	06/03/2024	43.96					
	3	Digital Delivery Fee	1302400221	Sam's CC's00012	06/03/2024	4.99					
	05/20/2024	12436	SINNISAM001	Sinninghe Samantha N	Amazon Mar 1302400225, Seattle,	AMAZON B000	05/24/2024		Invoiced	A	71.21
	2	365 Things to Do with LEGO Bricks: Lego Fun Ev	1302400225	Sam's CC's00013	06/03/2024	12.27					
	3	Old School (Diary of a Wimpy Kid #10)	1302400225	Sam's CC's00013	06/03/2024	8.34					
	4	Owly & Wormy, Friends All Aflutter!	1302400225	Sam's CC's00013	06/03/2024	14.76					
	5	100% Unofficial Among Us Playbook	1302400225	Sam's CC's00013	06/03/2024	17.94					
	6	Remember World War II: Kids Who Survived Tell	1302400225	Sam's CC's00013	06/03/2024	17.90					

Card Number	Tran Date	Tran ID	Used By	Name	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
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	05/20/2024	12437	SINNISAM001	Sinninghe Samantha N	Amazon Mar	1302400225, Seattle,	AMAZON B000	05/24/2024	Invoiced	A	53.94
	2	Hockey Wars 6: Middle School			1302400225	Sam's CC's00014	06/03/2024	8.99			
	3	Hockey Wars 2: The New Girl			1302400225	Sam's CC's00014	06/03/2024	8.99			
	4	Hockey Wars			1302400225	Sam's CC's00014	06/03/2024	8.99			
	5	Hockey Wars 5: Lacrosse Wars			1302400225	Sam's CC's00014	06/03/2024	8.99			
	6	Hockey Wars 4: Championships			1302400225	Sam's CC's00014	06/03/2024	8.99			
	7	Hockey Wars 3: The Tournament			1302400225	Sam's CC's00014	06/03/2024	8.99			
	05/20/2024	12438	SINNISAM001	Sinninghe Samantha N	Maverick Shop #2331, River Grov			05/24/2024	Invoiced	A	20.79
	2	How to Differentiate Instruction in Academical			1302400221	Sam's CC's00016	06/03/2024	12.80			
	3	Delivery fee				Sam's CC's00015	06/03/2024	7.99			
	05/20/2024	12439	SINNISAM001	Sinninghe Samantha N	Maverick Shop #2331, River Grov			05/24/2024	Invoiced	A	19.60
	2	Explicit Instruction ISBN: 9781609180416			1302400221	Sam's CC's00017	06/03/2024	19.60			
	05/17/2024	12428	SINNISAM001	Sinninghe Samantha N	Famous Daves, Duluth, MN, 55811	FAMOUS D000		05/24/2024	Invoiced	A	606.00
	2	Starbase lunch			1302400231	Sam's CC's00018	06/03/2024	505.00			
	3	Tip			1302400231	Sam's CC's00018	06/03/2024	101.00			
	05/17/2024	12429	SINNISAM001	Sinninghe Samantha N	Otc Brands Inc, Omaha, NE, 6813	ORIENTAL000		05/24/2024	Invoiced	A	97.87
	2	12pc. felt grad hats - purple 13751296			1302400227	Sam's CC's00020	06/03/2024	83.88			
	3	Shipping				Sam's CC's00019	06/03/2024	13.99			
	05/17/2024	12430	SINNISAM001	Sinninghe Samantha N	Otc Brands Inc, Omaha, NE, 6813	ORIENTAL000		05/24/2024	Invoiced	A	68.91
	2	12pc. felt grad hats - purple 13751296			1302400236	Sam's CC's00021	06/03/2024	55.92			
	3	Shipping				Sam's CC's00019	06/03/2024	12.99			
	05/17/2024	12432	SINNISAM001	Sinninghe Samantha N	Amzn Mktp US Tnldh00v3, Amzn.Co	AMAZON B000		05/24/2024	Invoiced	A	100.00
	2	Makedo FOLD-Roller Perforate Lines to Sculpt			1302400233	Sam's CC's00022	06/03/2024	100.00			
	05/17/2024	12433	SINNISAM001	Sinninghe Samantha N	Amazon Mar	1302400225, Seattle,	AMAZON B000	05/24/2024	Invoiced	A	34.32
	2	Claudia and the Bad Joke: A Graphic Novel (The			1302400225	Sam's CC's00023	06/03/2024	10.38			
	3	A Duck Called Brian			1302400225	Sam's CC's00023	06/03/2024	23.94			
	05/13/2024	12427	SINNISAM001	Sinninghe Samantha N	Super One Foods 579, Internatio	SUPER ON000		05/24/2024	Invoiced	A	14.99
	2	Starbase water, napkins and wipes			1302400220	Sam's CC's00024	06/03/2024	14.99			
	05/10/2024	12426	SINNISAM001	Sinninghe Samantha N	Vu Math And Reading Su, Nashvil			05/24/2024	Invoiced	A	240.00
	1	PO 1302400037 is history				Sam's CC's00015	06/03/2024	240.00			
	05/02/2024	12425	SINNISAM001	Sinninghe Samantha N	Super One Foods 579, Internatio	SUPER ON000		05/24/2024	Invoiced	A	161.13
	2	Root Beer			1302400219	Sam's CC's00025	06/03/2024	43.16			
	3	Straws			1302400219	Sam's CC's00025	06/03/2024	4.98			
	4	Spoons			1302400219	Sam's CC's00025	06/03/2024	12.00			
	5	Cups			1302400219	Sam's CC's00025	06/03/2024	24.43			
	6	Vanilla Icecream			1302400219	Sam's CC's00025	06/03/2024	76.56			

22 transaction(s) for XXXXXXXXXXXXXXXXXXXX. Total Amount ==> 6,894.95

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			
XXXXXXXXXXXXXXXXXX	05/06/2024	12444			Lift Bridge Lodge, Duluth, MN,		05/24/2024		Invoiced	A	338.56
	1	English Teacher Conf S Staples			High School CC00000	06/03/2024		338.56			
XXXXXXXXXXXXXXXXXX	05/27/2024	12451	BENNEKEN000	Bennett Kendra A	Wasabi Technologies, Boston, MA	WASABI 000	05/28/2024		Invoiced	A	44.12
	2	12TB Secure online storage. Pay as you go.			6052400012	Mike's CC's00000	06/03/2024	44.12			
	05/22/2024	12377	BENNEKEN000	Bennett Kendra A	Fs Vectric, Santa Barbara, CA,	VECTRIC 000	05/24/2024		Invoiced	A	-33.50
	1	tax refund PO #6052400099			Mike's CC's00001	06/03/2024		-33.50			
	05/21/2024	12376	BENNEKEN000	Bennett Kendra A	Midco, 800-888-1300, MN, 55435,	MIDCONTI000	05/24/2024		Invoiced	A	37.45
	2	Arena Elevator Acct # 2512973-01			8102400044	Mike's CC's00002	06/03/2024	37.45			
	05/16/2024	12375	BENNEKEN000	Bennett Kendra A	Amzn Mktp US 2g4w23a43, Amzn.Co	AMAZON B000	05/24/2024		Invoiced	A	12.99
	2	Devinal Professional SpeakOn Speaker Adapter C			6052400104	Mike's CC's00003	06/03/2024	12.99			
	05/02/2024	12374	BENNEKEN000	Bennett Kendra A	Siptrunk Inc, Alpharetta, GA, 3	TECHCHEC000	05/24/2024		Invoiced	A	287.08
	2	Monthly SIP Phone Service.			6052400002	Mike's CC's00004	06/03/2024	287.08			
	04/30/2024	12379	BENNEKEN000	Bennett Kendra A	Midco, 800-888-1300, MN, 55435,	MIDCONTI000	05/24/2024		Invoiced	A	82.55
	2	FHS Fax Line			1102400064	Mike's CC's00005	06/03/2024	82.55			
	04/30/2024	12380	BENNEKEN000	Bennett Kendra A	Midco, 800-888-1300, MN, 55435,	MIDCONTI000	05/24/2024		Invoiced	A	109.09
	2	Internet Service for Bus Garage Acct # 1247557			7602400015	Mike's CC's00006	06/03/2024	109.09			
	04/29/2024	12378	BENNEKEN000	Bennett Kendra A	Wasabi Technologies, Boston, MA	WASABI 000	05/24/2024		Invoiced	A	33.76
	2	12TB Secure online storage. Pay as you go.			6052400012	Mike's CC's00007	06/03/2024	33.76			
											8 transaction(s) for XXXXXXXXXXXXXXXXXXXX. Total Amount ==>
											573.54
XXXXXXXXXXXXXXXXXX	05/17/2024	12332	LINDVJOD000	Lindvall JoDee N	Sp Mshsl, Brooklyn Cent, MN, 55	MSHSL 000	05/24/2024		Invoiced	A	216.58
	3	Spirit Rules book for 2024-2025			2922400104	JoDee's CC's00000	06/03/2024	24.00			
	4	Track and Field and Cross Country Rules Book 2			2922400104	JoDee's CC's00000	06/03/2024	16.00			
	5	Volleyball Official Scorebook			2922400104	JoDee's CC's00000	06/03/2024	40.00			
	6	Volleyball Rules Book 2024-2025			2922400104	JoDee's CC's00000	06/03/2024	32.00			
	7	Swimming and Diving Rule Book 2024-2024			2922400104	JoDee's CC's00000	06/03/2024	16.00			
	8	Football Rule Book 2024			2922400104	JoDee's CC's00000	06/03/2024	24.00			
	9	Football Case Book			2922400104	JoDee's CC's00000	06/03/2024	8.00			
	10	Football Handbook 2024-2025			2922400104	JoDee's CC's00000	06/03/2024	24.00			
	11	Baseball/Softball Scorebook			2922400104	JoDee's CC's00000	06/03/2024	8.00			
	12	Basketball Official Scorebook			2922400104	JoDee's CC's00000	06/03/2024	10.00			
	13	Shipping			2922400104	JoDee's CC's00000	06/03/2024	14.58			
	05/14/2024	12331	LINDVJOD000	Lindvall JoDee N	Usps Po 2647200549, Intl Falls,	POSTMAST000	05/24/2024		Invoiced	A	16.48
	2	Postage for Track awards			2922400101	JoDee's CC's00001	06/03/2024	16.48			
	05/10/2024	12330	LINDVJOD000	Lindvall JoDee N	Super One Foods 579, Internatio	SUPER ON000	05/24/2024		Invoiced	A	56.54
	1	stuff to make rice Krispie bars, Fruit, Laundr			JoDee's CC's00002	06/03/2024		56.54			

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
XXXXXXXXXXXXXXXXX	continued...										
	05/08/2024	12329	LINDVJOD000	Lindvall JoDee N	Menards Intl Falls, Intl Falls	MENARDS 000	05/24/2024		Invoiced	A	14.83
	1	For Track starter gun				JoDee's CC's00003	06/03/2024				14.83
									4 transaction(s) for XXXXXXXXXXXXXXXX.	Total Amount ==>	304.43
									151 transaction(s).	Total Amount ==>	31,145.55

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

**REGULAR MEETING MINUTES OF THE BOARD OF EDUCATION
INDEPENDENT SCHOOL DISTRICT NO. 361
Monday, May 20, 2024 at 5:15 p.m.
FHS Library**

Call to Order

Present with voting rights: Jessica Crosby, Tina Sather, JoAnne Smith, and Toni Korpi.
Absent: Roxanne Skogstad-Ditsch, Dale Johnson and Bruce Raboin
Present: 4, Absent: 3.

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

2. Pledge of Allegiance

Approval of Agenda

1. Approve agenda as presented. Motion by Jessica Crosby, then second by Tina Sather.
Motion Carried.
Dale Johnson: Absent, Bruce Raboin: Absent, Roxanne Skogstad-Ditsch: Absent, Jessica Crosby: Yea, Toni Korpi: Yea, Tina Sather: Yea, Joann Smith: Yea
Yea: 4, Nay: 0, Absent: 3

Open Forum

1. Public Open Forum
 - 1.a. Award Mitchell Erickson with a Service Award certificate from MSBA

Committee and Administrative Reports

1. Mitch Erickson, Student Representative: Gave updates on Student Council, KAPE.
2. Melissa Tate, Elementary Principal: Enrollment and school updates.
3. Tim Everson, Secondary Principal: Enrollment and school updates.
4. Beth Slatinski, Community Education Director: Gave program updates.
5. Timm Ringhofer, Activities Director: Discuss renaming facilities.
 - 5.a. Discuss information with regards to naming fields or buildings
6. Kevin Grover, Superintendent: Update on referendum materials, principal applications, and transition.

Consent Agenda

Approve the Consent Agenda as presented. Motion by Jessica Crosby, then second by Toni Korpi. Motion Carried.
Dale Johnson: Absent, Bruce Raboin: Absent, Roxanne Skogstad-Ditsch: Absent, Jessica Crosby: Yea, Toni Korpi: Yea, Tina Sather: Yea, Joann Smith: Yea
Yea: 4, Nay: 0, Absent: 3

**REGULAR MEETING MINUTES OF THE BOARD OF EDUCATION
INDEPENDENT SCHOOL DISTRICT NO. 361
Monday, May 20, 2024 at 5:15 p.m.
FHS Library**

1. Approve payroll in the amount of \$647,550.43 for pay periods April 19th, May 3rd and May 17th.
2. Approve current accounts payable due in the amount of \$974,408.88.
3. Approve past meeting minutes for the regular school board meeting on 4/15/2024 and the special school board meetings on 4/22/2024, 4/26/2024 and 5/6/24.
4. Renew subscription with Boardbook at a rate of \$2,700 for 2024 - 25 school year
5. Approve contract with Interquest Canine Services for the 2024 - 2025 school year.
6. Approve Facility use Agreement with City of International Falls from July 1, 2024 - June 30, 2025.
7. Approve Maintenance Agreement with City of International Falls from July 1, 2024 - June 30, 2025.
8. Approve the 2023-2024 final Fund 02 revenue and expense budgets in the amounts of \$763,660 in expense and \$ 744,413 in revenue.
9. Approve the 2024-2025 adopted Fund 02 revenue and expense budgets in the amounts of \$744, 413 in expense and \$730,700 in revenue.
10. Approve the 2023-2024 final Fund 04 revenue and expense budgets in the amounts of \$697,759 in expense and \$716,553 in revenue.
11. Approve the 2024-2025 adopted Fund 04 revenue and expense budgets in the amounts of \$705,890 in expense and \$707,570 in revenue.
12. Approve the 2024-2025 adopted Fund 07 revenue and expense budgets in the amounts of \$525,800 in expense and \$541,394 in revenue.
13. Approve the 2023-2024 final Fund 07 revenue and expense budgets in the amounts of \$525,800 in expense and \$554,258 in revenue.
14. Approve the hire of Erin Hall as Head Volleyball Coach for the 2024-2025 season.
15. Approve the hire of Sydney Bruess as JV Volleyball Coach for the 2024-2025 season.
16. Approve the hire of Jenica Whitbeck as C-team Volleyball Coach for the 2024-2025 season.
17. Approve the hire of Paetyn Zahn as Junior High Volleyball Coach for the 2024-2025 season.
18. Approve the hire of Ariana Zahradka as Knowledge Bowl Advisor for the 2024-2025 season.

**REGULAR MEETING MINUTES OF THE BOARD OF EDUCATION
INDEPENDENT SCHOOL DISTRICT NO. 361
Monday, May 20, 2024 at 5:15 p.m.
FHS Library**

19. Approve the hire of Casey Stenberg as Student Council Advisor for the 2024-2025 school year.
20. Approve the hire of Joe Anselmo as Head Boys Basketball Coach for the 2024-2025 season.
21. Approve the hire of Will Awe as Assistant Boys Basketball Coach for the 2024-2025 season.
22. Approve the hire of Steve Joslyn as Head Boys Swimming and Diving Coach for the 2024-2025 season.
23. Approve the hire of Abby Kostiuik as Assistant Boys Swimming and Diving Coach for the 2024-2025 season.
24. Approve the hire of Kati Domitrovich as Girls Junior High Track and Field Coach for the 2023-2024 season.
25. Approve the hire Anthony Scholler as a summer student worker effective May 20th, 2024.
26. Approve the hire Brendyn Scholler as a summer student worker effective June 10th, 2024.
27. Approve the hire Niklas Anderson as a summer student worker effective June 5th, 2024.
28. Increase Alex Mannausau to a 1.0 Math instructor for the 2024-2025 school year.
29. Accept the resignation of Heidi Porter, Paraprofessional, effective Monday, June 3rd, 2024.
30. Accept the resignation of Karla Olson-Line as Football Cheer Advisor for the 2024-2025 season.
31. Accept the resignation of Brandon Barras as Girls Head Basketball Coach for the 2024-2025 school year.
32. Accept the resignation of Barb Johnson, Business Office Clerk, effective Thursday, June 6.
33. Second reading of School Board Policy 203.6 - Consent Agendas
34. Second reading of School Board Policy 422 - Policies Incorporated by Reference
35. Second reading of School Board Policy 501 - School Weapons Policy
36. Second reading of School Board Policy 502 - Search of Student Lockers, Desks, Personal Possessions, and Person
37. Second reading of School Board Policy 505 - Distr. of Non-School-Sponsored Materials on School Premises by Students and Employees
38. Second reading of School Board Policy 511 - School Fundraising

**REGULAR MEETING MINUTES OF THE BOARD OF EDUCATION
INDEPENDENT SCHOOL DISTRICT NO. 361
Monday, May 20, 2024 at 5:15 p.m.
FHS Library**

39. Second reading of School Board Policy 523 - Policies Incorporated by Reference

40. Second reading of School Board Policy 526 - Hazing Prohibition
41. Second reading of School Board Policy 531 - The Pledge of Allegiance
42. Second reading of School Board Policy 535 - Service Animals in Schools
43. Second reading of School Board Policy 610 - Field Trips
44. Second reading of School Board Policy 612 - Development of Parent and Family Engagement Policies for Title 1 Programs
45. Second reading of School Board Policy 701.1 - Modification of School District Budget
46. Accept Jayde Hall's resignation from Speech coach effective at the end of the 2023 - 24 season.

Action Items

1. Improving systems and structures to create a culture where all are welcome and supported.

1.a. Resolution Acceptance of Gifts and Donations. Motion by Toni Korpi, then second by Tina Sather. Motion Carried.

Dale Johnson: Absent, Bruce Raboin: Absent, Roxanne Skogstad-Ditsch: Absent, Jessica Crosby: Yea, Toni Korpi: Yea, Tina Sather: Yea, Joann Smith: Yea
Yea: 4, Nay: 0, Absent: 3

1.b. **RESOLUTION RELATING TO THE ISSUANCE OF SCHOOL BUILDING BONDS AND CALLING AN ELECTION THEREON**

Motion by Jessica Crosby, then second by Tina Sather. Motion Carried.

Dale Johnson: Absent, Bruce Raboin: Absent, Roxanne Skogstad-Ditsch: Absent, Jessica Crosby: Yea, Toni Korpi: Yea, Tina Sather: Yea, Joann Smith: Yea
Yea: 4, Nay: 0, Absent: 3

1.c. Approve resolution with MSHSL for membership for the 2024 - 2025 school year.

Motion by Tina Sather, then second by Jessica Crosby. Motion Carried.

Dale Johnson: Absent, Bruce Raboin: Absent, Roxanne Skogstad-Ditsch: Absent, Jessica Crosby: Yea, Toni Korpi: Yea, Tina Sather: Yea, Joann Smith: Yea
Yea: 4, Nay: 0, Absent: 3

1.d. Consideration of matters related to the employment of an employee.

Motion by Tina Sather, then second by Jessica Crosby. Motion Carried.

Dale Johnson: Absent, Bruce Raboin: Absent, Roxanne Skogstad-Ditsch: Absent, Jessica Crosby: Yea, Toni Korpi: Yea, Tina Sather: Yea, Joann Smith: Yea
Yea: 4, Nay: 0, Absent: 3

1.e. Approve Solar for School RFP recipient by approving the contract with - Ziegler Energy Solutions.

**REGULAR MEETING MINUTES OF THE BOARD OF EDUCATION
INDEPENDENT SCHOOL DISTRICT NO. 361
Monday, May 20, 2024 at 5:15 p.m.
FHS Library**

Motion by Toni Korpi, then second by Jessica Crosby. Motion Carried.

Dale Johnson: Absent, Bruce Raboin: Absent, Roxanne Skogstad-Ditsch: Absent, Jessica

Crosby: Yea, Toni Korpi: Yea, Tina Sather: Yea, Joann Smith: Yea

Yea: 4, Nay: 0, Absent: 3

2. Approve Resolution granting Continuing Contract Rights to:

Dominic Casareto

Rebecca Nelson

Elsa Swanson

Thomas VanDamme

Motion by Jessica Crosby, then second by Tina Sather. Motion Carried.

Dale Johnson: Absent, Bruce Raboin: Absent, Roxanne Skogstad-Ditsch: Absent, Jessica

Crosby: Yea, Toni Korpi: Yea, Tina Sather: Yea, Joann Smith: Yea

Yea: 4, Nay: 0, Absent: 3

3. Approve the hire of Lori Potter as Basketball Cheer Advisor for the 2024-2025 season.

Motion by Jessica Crosby, then second by Tina Sather. Motion Failed.

Dale Johnson: Absent, Bruce Raboin: Absent, Roxanne Skogstad-Ditsch: Absent, Jessica

Crosby: Yea, Toni Korpi: Nay, Tina Sather: Yea, Joann Smith: Nay

Yea: 2, Nay: 2, Absent: 3

4. Approve the hire of Erin Hall as Head Girls Hockey Coach for the 2024-2025 season.

Motion by Jessica Crosby, then second by Tina Sather. Motion Carried.

Dale Johnson: Absent, Bruce Raboin: Absent, Roxanne Skogstad-Ditsch: Absent, Jessica

Crosby: Yea, Toni Korpi: Yea, Tina Sather: Yea, Joann Smith: Yea

Yea: 4, Nay: 0, Absent: 3

5. Approve the hire of Rachel Helleloid as Assistant Girls Hockey Coach for the 2024-2025 season and approve the hire of Bryan Kershaw (dependent on numbers) as Assistant Girls Hockey Coach for the 2024-2025 season.

Motion by Toni Korpi, then second by Tina Sather. Motion Carried.

Dale Johnson: Absent, Bruce Raboin: Absent, Roxanne Skogstad-Ditsch: Absent, Jessica

Crosby: Yea, Toni Korpi: Yea, Tina Sather: Yea, Joann Smith: Yea

Yea: 4, Nay: 0, Absent: 3

6. Approve the hire of Chad Baldwin as Head Boys Hockey Coach for the 2024-2025 season.

Motion by Tina Sather, then second by Joann Smith. Motion Failed.

Dale Johnson: Absent, Bruce Raboin: Absent, Roxanne Skogstad-Ditsch: Absent, Jessica

Crosby: Nay, Toni Korpi: Nay, Tina Sather: Yea, Joann Smith: Nay

Yea: 1, Nay: 3, Absent: 3

Discussion:

1. Discussion on school pictures

**REGULAR MEETING MINUTES OF THE BOARD OF EDUCATION
INDEPENDENT SCHOOL DISTRICT NO. 361
Monday, May 20, 2024 at 5:15 p.m.
FHS Library**

2. Discussion on possible administrative restructuring

Adjournment

1. Motion by Toni Korpi, then second by Jessica Crosby to adjourn at 6:35pm. Motion Carried.
Dale Johnson: Absent, Bruce Raboin: Absent, Roxanne Skogstad-Ditsch: Absent, Jessica Crosby: Yea, Toni Korpi: Yea, Tina Sather: Yea, Joann Smith: Yea
Yea: 4, Nay: 0, Absent: 3

Approved Minutes:

District Clerk

Date

Board Chair

Date

**SPECIAL MEETING MINUTES OF THE BOARD OF EDUCATION
INDEPENDENT SCHOOL DISTRICT NO. 361
Monday, June 3rd, 2024 at 5:15 p.m.
FHS Library**

Call to Order

Present with voting rights: Tina Sather, Roxanne Skogstad-Ditsch, JoAnne Smith, Dale Johnson, Bruce Raboin and Toni Korpi.

Absent: Jessica Crosby

Present: 6, Absent: 1.

Non-Voting Members Present:

2. Pledge of Allegiance

Approval of Agenda

1. Approve agenda as presented. Motion by Dale Johnson, then second by Bruce Raboin. Motion Carried.

Jessica Crosby: Absent, Dale Johnson: Yea, Toni Korpi: Yea, Bruce Raboin: Yea, Tina Sather: Yea, Roxanne Skogstad-Ditsch: Yea, Joann Smith: Yea
Yea: 6, Nay: 0, Absent: 1

Action Items

1. Approve principal contract with Lisa West for the 2024 -25 school year. Motion by Toni Korpi, then second by Tina Sather. Motion Carried.

Jessica Crosby: Absent, Dale Johnson: Yea, Toni Korpi: Yea, Bruce Raboin: Yea, Tina Sather: Yea, Roxanne Skogstad-Ditsch: Yea, Joann Smith: Yea
Yea: 6, Nay: 0, Absent: 1

Adjournment

1. Motion by Joann Smith, then second by Toni Korpi to adjourn at 5:22pm.. Motion Carried.

Jessica Crosby: Absent, Dale Johnson: Yea, Toni Korpi: Yea, Bruce Raboin: Yea, Tina Sather: Yea, Roxanne Skogstad-Ditsch: Yea, Joann Smith: Yea
Yea: 6, Nay: 0, Absent: 1

Approved Minutes:

District Clerk

Date

Board Chair

Date

**SPECIAL MEETING MINUTES OF THE BOARD OF EDUCATION
INDEPENDENT SCHOOL DISTRICT NO. 361
Monday, June 10th, 2024 at 5:15 p.m.
FHS Library**

Call to Order

Present with voting rights: Roxanne Skogstad-Ditsch, Dale Johnson, Bruce Raboin, Jessica Crosby and Toni Korpi.

JoAnn Smith will attend virtually from Pier B, 800 west railroad street, Duluth, MN 55807 room 203

Tina Sather will attend remotely from Alexandria Trap Range, 6533 County Road 87 SE, Alexandria, MN 56308

Present: 5, Virtually: 2

Non-Voting Members Present:

2. Pledge of Allegiance

Approval of Agenda

1. Approve agenda as presented. Motion by Toni Korpi, then second by Dale Johnson. Motion Carried.

Jessica Crosby: Yea, Dale Johnson: Yea, Toni Korpi: Yea, Bruce Raboin: Yea, Tina Sather: Yea, Roxanne Skogstad-Ditsch: Yea, Joann Smith: Yea

Yea: 7, Nay: 0

Action Items

1. Approve the hire of Lori Potter as Basketball Cheer Advisor for the 2024-2025 season.

Motion by Jessica Crosby, then second by Bruce Raboin. Motion Carried.

Toni Korpi: Nay, Joann Smith: Nay, Jessica Crosby: Yea, Dale Johnson: Yea, Bruce Raboin: Yea, Tina Sather: Yea, Roxanne Skogstad-Ditsch: Yea

Yea: 5, Nay: 2

Toni Korpi: Nay, Joann Smith: Nay

2. Approve the hire of Chad Baldwin as Head Boys Hockey Coach for the 2024-2025 season.

Motion by Bruce Raboin, then second by Dale Johnson. Motion Carried.

Toni Korpi: Nay, Joann Smith: Nay, Jessica Crosby: Yea, Dale Johnson: Yea, Bruce Raboin: Yea, Tina Sather: Yea, Roxanne Skogstad-Ditsch: Yea

Yea: 5, Nay: 2

Toni Korpi: Nay, Joann Smith: Nay

Adjournment

1. Motion by Jessica Crosby, then second by Toni Korpi to adjourn at 5:39pm. Motion Carried.

Jessica Crosby: Yea, Dale Johnson: Yea, Toni Korpi: Yea, Bruce Raboin: Yea, Tina Sather: Yea, Roxanne Skogstad-Ditsch: Yea, Joann Smith: Yea

Yea: 7, Nay: 0

Approved Minutes:

District Clerk

Date

Board Chair

Date



Statement of Work - Audit Services

April 4, 2024

This document constitutes a statement of work ("SOW") under the master service agreement ("MSA") dated May 2, 2023, or superseding MSA, made by and between CliftonLarsonAllen LLP ("CLA," "we," "us," and "our") and ISD #361 International Falls Public School ("you," "your," or "the entity"). We are pleased to confirm our understanding of the terms and objectives of our engagement and the nature and limitations of the services CLA will provide for the entity as of and for the year ended June 30, 2024.

Mary Reedy is responsible for the performance of the audit engagement.

Scope of audit services

We will audit the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information, which collectively comprise the basic financial statements of ISD #361 International Falls Public School, and the related notes to the financial statements as of and for the year ended June 30, 2024.

The Governmental Accounting Standards Board (GASB) provides for certain required supplementary information (RSI) to accompany the entity's basic financial statements.

The RSI will be subjected to certain limited procedures, but will not be audited.

We will also evaluate and report on the presentation of the supplementary information other than RSI accompanying the financial statements in relation to the financial statements as a whole.

Nonaudit services

We will also provide the following nonaudit services:

- Preparation of your financial statements and the related notes.
- Preparation of the required supplementary information (RSI).
- Preparation of the supplementary information.
- Preparation of schedule of expenditures of federal awards.
- Preparation of DCF

- Preparation of adjusting journal entries
- Preparation of GASB 87/96 tools

Audit objectives

The objectives of our audit of the financial statements are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditors' report that includes our opinion about whether your financial statements are fairly presented, in all material respects, in conformity with accounting principles generally accepted in the United States of America (U.S. GAAP). Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with auditing standards generally accepted in the United States of America (U.S. GAAS) will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

Our audit will be conducted in accordance with U.S. GAAS; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and the audit requirements of Title 2 U.S. Code of Federal Regulations Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Those standards require us to be independent of the entity and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. Our audit will include tests of your accounting records, a determination of major program(s) in accordance with the Uniform Guidance, and other procedures we consider necessary to enable us to express opinions and render the required reports.

We will apply certain limited procedures to the RSI in accordance with U.S. GAAS. However, we will not express an opinion or provide any assurance on the RSI because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. We will also perform procedures to enable us to express an opinion on whether the supplementary information (as identified above) other than RSI accompanying the financial statements is fairly stated, in all material respects, in relation to the financial statements as a whole.

The objectives of our audit also include:

- Reporting on internal control over financial reporting and on compliance with the provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Reporting on internal control over compliance related to major programs and expressing an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Uniform Guidance.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will include a paragraph that states (1) that the purpose of the report is solely to describe

the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will include a paragraph that states that the purpose of the report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

We will issue written reports upon completion of our audit of your financial statements and compliance with requirements applicable to major programs.

Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add an emphasis-of-matter or other-matter paragraph to our auditors' report, or if necessary, withdraw from the engagement. If our opinions on the financial statements or compliance are other than unmodified, we will discuss the reasons with you in advance. If circumstances occur related to the condition of your records, the availability of sufficient, appropriate audit evidence, or the existence of a significant risk of material misstatement of the financial statements or material noncompliance caused by error, fraudulent financial reporting, or misappropriation of assets, which in our professional judgment prevent us from completing the audit or forming an opinion on the financial statements or an opinion on compliance, we retain the right to take any course of action permitted by professional standards, including declining to express opinions or issue reports, or withdrawing from the engagement.

As part of our audit, we will also perform the procedures and provide the report required by the Minnesota Legal Compliance Audit Guide for Political Subdivisions.

It is our understanding that our auditors' report will be included in your annual report which is comprised of the financial statements and that your annual report will be issued by December 31, 2024. Our responsibility for other information included in your annual report does not extend beyond the financial information identified in our opinion on the financial statements. We have no responsibility for determining whether such other information is properly stated and do not have an obligation to perform any procedures to corroborate other information contained in your annual report. We are required by professional standards to read the other information and consider whether a material inconsistency exists between the other information and the financial statements because the credibility of the financial statements and our auditors' report thereon may be undermined by material inconsistencies between the audited financial statements and other information. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report.

Auditor responsibilities, procedures, and limitations

We will conduct our audit in accordance with U.S. GAAS, the standards for financial audits contained in *Government Auditing Standards*, and the Uniform Guidance.

Those standards require that we exercise professional judgment and maintain professional skepticism throughout the planning and performance of the audit. As part of our audit, we will:

- Identify and assess the risks of material misstatement of the financial statements and material noncompliance, whether due to fraud or error, design and perform audit procedures responsive to those risks, and evaluate whether audit evidence obtained is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement or a material noncompliance resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. However, we will communicate to you in writing any significant deficiencies or material weaknesses in internal control relevant to the audit of the financial statements that we have identified during the audit.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements, including the amounts and disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.
- Conclude, based on our evaluation of audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the entity's ability to continue as a going concern for a reasonable period of time.

Although our audit planning has not been concluded and modifications may be made, we have identified the following significant risk(s) of material misstatement as part of our audit planning:

- Management override of controls
- Improper revenue recognition
- Limited segregation of duties
- Completeness of capital assets

There is an unavoidable risk, because of the inherent limitations of an audit, together with the inherent limitations of internal control, that some material misstatements or noncompliance may not be detected, even though the audit is properly planned and performed in accordance with U.S. GAAS, *Government Auditing Standards*, and the Uniform Guidance. Because we will not perform a detailed examination of all transactions, material misstatements, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the entity, may not be detected. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not require auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect

auditors to provide reasonable assurance of detecting waste or abuse.

In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management and those charged with governance of any material errors, fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management and those charged with governance of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a single audit.

Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting fraud or errors that are material to the financial statements and to preventing and detecting misstatements resulting from noncompliance with provisions of laws, regulations, contracts, and grant agreements that have a material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify deficiencies, significant deficiencies, or material weaknesses in internal control. However, we will communicate to you in writing significant deficiencies or material weaknesses in internal control relevant to the audit of the financial statements that we identify during the audit that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the entity's compliance with the provisions of laws, regulations, contracts, and grant agreements that have a material effect on the financial statements. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

We will include in our report on internal control over financial reporting and on compliance relevant information about any identified or suspected instances of fraud and any identified or suspected noncompliance with provisions of laws, regulations, contracts, or grant agreements that may have occurred that are required to be communicated under *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards that may have a direct and material effect on each of the entity's major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the "OMB Compliance Supplement" for the types of compliance requirements that could have a direct and material

effect on each of the entity's major programs. The purpose of these procedures will be to express an opinion on the entity's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

We will evaluate the presentation of the schedule of expenditures of federal awards accompanying the financial statements in relation to the financial statements as a whole. We will make certain inquiries of management and evaluate the form, content, and methods of preparing the schedule to determine whether the information complies with U.S. GAAP and the Uniform Guidance, the method of preparing it has not changed from the prior period, and the information is appropriate and complete in relation to our audit of the financial statements. We will compare and reconcile the schedule to the underlying accounting records and other records used to prepare the financial statements or to the financial statements themselves.

Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Management responsibilities

Our audit will be conducted on the basis that you (management and, when appropriate, those charged with governance) acknowledge and understand that you have certain responsibilities that are fundamental to the conduct of an audit.

You are responsible for the preparation and fair presentation of the financial statements, RSI, and the schedule of expenditures of federal awards in accordance with U.S. GAAP. Management is also responsible for identifying all federal awards received, understanding and complying with the compliance requirements, and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received) in accordance with the requirements of the Uniform Guidance.

Management's responsibilities include the selection and application of accounting principles; recording and reflecting all transactions in the financial statements; determining the reasonableness of significant accounting estimates included in the financial statements; adjusting the financial statements to correct material misstatements; and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole. In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the entity's ability to continue as a going concern for 12 months beyond the financial statement date.

Management is responsible for compliance with applicable laws and regulations and the provisions of contracts and grant agreements, including compliance with federal statutes, regulations, and the terms and conditions of federal awards applicable to the entity's federal programs. Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

You are responsible for the design, implementation, and maintenance of effective internal control, including internal control over compliance, relevant to the preparation and fair presentation of financial

statements that are free from material misstatement, whether due to fraud or error, including evaluating and monitoring ongoing activities and safeguarding assets to help ensure that appropriate goals and objectives are met; and that there is reasonable assurance that government programs are administered in compliance with compliance requirements.

You are responsible for the design, implementation, and maintenance of internal controls to prevent and detect fraud; assessing the risk that the financial statements may be materially misstated as a result of fraud; and for informing us about all known or suspected fraud affecting the entity involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the entity received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for implementing systems designed to achieve compliance with applicable laws and regulations and the provisions of contracts and grant agreements, including compliance with federal statutes, regulations, and the terms and conditions of federal awards applicable to the entity's federal programs; identifying and ensuring that the entity complies with applicable laws, regulations, contracts, and grant agreements, including compliance with federal statutes, regulations, and the terms and conditions of federal awards applicable to the entity's federal programs; and informing us of all instances of identified or suspected noncompliance whose effects on the financial statements should be considered.

You are responsible for taking timely and appropriate steps to remedy any fraud; noncompliance with provisions of laws, regulations, contracts, or grant agreements; or abuse that we may report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified, including noncompliance identified in audit findings; and to follow up and take prompt corrective action on reported audit findings and to prepare a summary schedule of prior audit findings and a corrective action plan. The summary schedule of prior audit findings should be available for our review.

You are responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, including amounts and disclosures, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters, and for the accuracy and completeness of that information (including information from within and outside of the general and subsidiary ledgers), and for ensuring management information and financial information is reliable and properly reported; (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance; (3) additional information that we may request for the purpose of the audit; and (4) unrestricted access to persons within the entity from whom we determine it necessary to obtain audit evidence.

You agree to inform us of events occurring or facts discovered subsequent to the date of the financial statements that may affect the financial statements.

You agree to include our report on the schedule of expenditures of federal awards in any document that contains and indicates that we have reported on the schedule of expenditures of federal awards. You also

agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon or make the audited financial statements readily available to intended users of the schedule of expenditures of federal awards no later than the date the schedule of expenditures of federal awards is issued with our report thereon. Your responsibilities include acknowledging to us in the representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is fairly presented in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

Management is responsible for the preparation and fair presentation of other supplementary information in accordance with U.S. GAAP. You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon or make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. You agree to provide us written representations related to the presentation of the supplementary information.

Management is responsible for the preparation of other information included in your annual report. You agree to provide the final version of such information to us in a timely manner, and if possible, prior to the date of our auditors' report. If the other information included in your annual report will not be available until after the date of our auditors' report on the financial statements, you agree to provide written representations indicating that (1) the information is consistent with the financial statements, (2) the other information does not contain material misstatements, and (3) the final version of the documents will be provided to us when available, and prior to issuance of the annual report by the entity, so that we can complete the procedures required by professional standards. Management agrees to correct material inconsistencies that we may identify. You agree to include our auditors' report in any document containing financial statements that indicates that such financial statements have been audited by us.

Management is responsible for providing us with a written confirmation concerning representations made by you and your staff to us in connection with the audit and the presentation of the basic financial statements and RSI. During our engagement, we will request information and explanations from you regarding, among other matters, the entity's activities, internal control, future plans, specific transactions, and accounting systems and procedures. The procedures we will perform during our engagement and the conclusions we reach as a basis for our report will be heavily influenced by the representations that we receive in the representation letter and otherwise from you. Accordingly, inaccurate, incomplete, or false representations could cause us to expend unnecessary effort or could cause a material fraud or error to go undetected by our procedures. In view of the foregoing, you agree that we shall not be responsible for any misstatements in the entity's financial statements that we may fail to detect as a result of misrepresentations made to us by you.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies to us of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the "Audit objectives" section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other engagements or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions for the report, and for the timing and format for providing that information.

Responsibilities and limitations related to nonaudit services

For all nonaudit services we may provide to you, management agrees to assume all management responsibilities; oversee the services by designating an individual, preferably within senior management, who possesses suitable skill, knowledge, and/or experience to understand and oversee the services; evaluate the adequacy and results of the services; and accept responsibility for the results of the services. Management is also responsible for ensuring that your data and records are complete and that you have received sufficient information to oversee the services.

Use of financial statements

Should you decide to include or incorporate by reference these financial statements and our auditors' report(s) thereon in a future private placement or other offering of equity or debt securities, you agree that we are under no obligation to re-issue our report or provide consent for the use of our report in such a registration or offering document. We will determine, at our sole discretion, whether we will re-issue our report or provide consent for the use of our report only after we have performed the procedures we consider necessary in the circumstances. If we decide to re-issue our report or consent to the use of our report, we will be required to perform certain procedures including, but not limited to, (a) reading other information incorporated by reference in the registration statement or other offering document and (b) subsequent event procedures. These procedures will be considered an engagement separate and distinct from our audit engagement, and we will bill you separately. If we decide to re-issue our report or consent to the use of our report, you agree that we will be included on each distribution of draft offering materials and we will receive a complete set of final documents. If we decide not to re-issue our report or decide to withhold our consent to the use of our report, you may be required to engage another firm to audit periods covered by our audit reports, and that firm will likely bill you for its services. While the successor auditor may request access to our workpapers for those periods, we are under no obligation to permit such access.

If the parties (i.e., you and CLA) agree that CLA will not be involved with your official statements related to municipal securities filings or other offering documents, we will require that any official statements or other offering documents issued by you with which we are not involved clearly indicate that CLA is not involved with the contents of such documents. Such disclosure should read as follows:

CliftonLarsonAllen LLP, our independent auditor, has not been engaged to perform and has not performed, since the date of its report included herein, any procedures on the financial statements addressed in that report. CliftonLarsonAllen LLP also has not performed any procedures relating to this offering document.

With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website or submitted on a regulator website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in those sites or to consider the consistency of other information in the electronic site with the original document.

We may issue preliminary draft financial statements to you for your review. Any preliminary draft financial statements should not be relied on or distributed.

Engagement administration and other matters

We understand that your employees will prepare all confirmations, account analyses, and audit schedules we request and will locate any documents or invoices selected by us for testing. A list of information we expect to need for our audit and the dates required will be provided in a separate communication.

At the conclusion of the engagement, we will complete the auditor sections of the electronic Data Collection Form SF-SAC and perform the steps to certify the Form SF-SAC and single audit reporting package. It is management's responsibility to complete the auditee sections of the Data Collection Form. We will create the single audit reporting package PDF file for submission; however, it is management's responsibility to review for completeness and accuracy and electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse and, if appropriate, to pass-through entities. The Data Collection Form and the reporting package must be electronically submitted within the earlier of 30 calendar days after receipt of the auditors' reports or nine months after the end of the audit period.

We will provide copies of our reports to the entity; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing confidential or sensitive information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the sole and exclusive property of CLA and constitutes confidential and proprietary information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to Minnesota Department of Education, or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of CLA personnel. Furthermore, upon request, we may provide copies or electronic versions of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of seven years after the report release date or for any additional period requested by the Minnesota Department of Education. If we are aware that a federal or state awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit

documentation.

Professional standards require us to be independent with respect to you in the performance of these services. Any discussion that you have with our personnel regarding potential employment with you could impair our independence with respect to this engagement. Therefore, we request that you inform us prior to any such discussions so that we can implement appropriate safeguards to maintain our independence and objectivity. Further, any employment offers to any staff members working on this engagement without our prior knowledge may require substantial additional procedures to ensure our independence. You will be responsible for any additional costs incurred to perform these procedures.

Our audit engagement ends on delivery of our signed report. Any additional services that might be requested will be a separate, new engagement. The terms and conditions of that new engagement will be governed by a new, specific SOW for that service.

Government Auditing Standards require that we make our most recent external peer review report publicly available. The report is posted on our website at www.CLAconnect.com/Aboutus/.

Fees

Our professional fees are outlined in the table below:

Service	Fee
Financial Statement Audit	\$27,500
Single Audit, if more than one program	\$4,000

We will also bill for expenses including travel, internal and administrative charges, and a technology and client support fee of five (5%) of all professional fees billed. Our fee is based on anticipated cooperation from your personnel and their assistance with locating requested documents and preparing requested schedules. If the requested items are not available on the dates required or are not accurate, the fees and expenses will likely be higher.

Unexpected circumstances

We will advise you if unexpected circumstances require significant additional procedures resulting in a substantial increase in the fee estimate.

Changes in accounting and audit standards

Standard setters and regulators continue to evaluate and modify standards. Such changes may result in new or revised financial reporting and disclosure requirements or expand the nature, timing, and scope of the activities we are required to perform. To the extent that the amount of time required to provide the services described in the SOW increases due to such changes, our fee may need to be adjusted. We will discuss such circumstances with you prior to performing the additional work.

Agreement

We appreciate the opportunity to provide to you the services described in this SOW under the MSA and believe this SOW accurately summarizes the significant terms of our audit engagement. This SOW and the MSA constitute the entire agreement regarding these services and supersedes all prior agreements (whether oral or written), understandings, negotiations, and discussions between you and CLA related to audit services. If you have any questions, please let us know. Please sign, date, and return this SOW to us to indicate your acknowledgment and understanding of, and agreement with, the arrangements for our audit of your financial statements including the terms of our engagement and the parties' respective responsibilities.

Sincerely,

CliftonLarsonAllen LLP

Response:

This letter correctly sets forth the understanding of ISD #361 International Falls Public School.

CLA

ORG: _____

NAME: _____

TITLE: _____

SIGN: _____

DATE: _____

Client

ORG: _____

NAME: _____

TITLE: _____

SIGN: _____

DATE: _____

ORG: _____

NAME: _____

TITLE: _____

SIGN: _____

DATE: _____



INTERNATIONAL FALLS FIRE/RESCUE/EMS

600 Fourth Street
International Falls, Minnesota 56649
Telephone (218) 283-9073
Fax (218) 283-9151
adamm@ci.international-falls.mn.us

FIRE CHIEF
Adam C. Mannausau

May 28, 2024

RE: 4th of July Fireworks Display

VIA EMAIL

Mr. Kevin Grover
ISD 361 Superintendent
1515 11th Street
Int'l Falls, MN 56649

Dear Sir,

The City of International Falls Fire Department again requests the use of ISD #361 property for the purpose of the July 4, 2024 fireworks display. The school district's property (between the track and RRCC) would fulfill our needs because of its large size and proximity to viewing areas. It also satisfies safety distances needed.

We have the appropriate insurance coverage and the school district will be added as an additional insurer on City's Liability Insurance. We also have trained personnel needed for a safe, professional display. Please be assured we won't be rutting the turf and any mess will be cleaned up to your satisfaction. Your prompt consideration and approval of this request would be greatly appreciated.

Sincerely,

Adam C. Mannausau



Independent School District #361

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

BOARD OF EDUCATION Roxanne Skogstad-Ditsch, Chairperson • JoAnn Smith, Vice-Chairperson
Bruce Raboin, Treasurer • Toni Korpi, Clerk • Jessica Crosby, Director • Emily McGonigle, Director • Tina Sather, Director

LEASE AGREEMENT

THIS LEASE AGREEMENT (the "Lease"), is made and entered into as of this 1st day of July, 2024, between **Faith United Church Of Christ**, 1001 - 5th Street, International Falls, Minnesota, 56649 (the "Landlord") and **Independent School District 361**, whose address is 1515 - 11th Street, International Fall, MN 56649, (the "Tenant").

ARTICLE I - GRANT and TERM

- 1.1 LEASED SPACE. In consideration of the rents, covenants, and agreements, herein reserved and contained on the part of Tenant to be performed, Landlord does hereby lease two (2) classrooms on the upper floor of premise owned by Landlord, located at 1001 - 5th Street, International Falls, Minnesota (the "Leased Space").
- 1.2 TERM. The term of this Lease and Tenant's obligation to pay rent hereunder shall commence on **July 01, 2024** (the "Commencement Date"). The provisions of this Lease shall expire on **June 30, 2025**, twelve (12) months after the Commencement Date (the "Term").
- 1.3 TERMINATION. Either Landlord or Tenant may, by 60 days written notice to the other, terminate this lease as of the last day of the term of this Lease. If neither party so terminates this Lease, it shall automatically continue in effect, terminable by either party upon 60 days written notice, prior to the expiration of the current term. New Lease rates for rent, utilities, and common areas will be provided to Tenant 90 days prior to the last day of the term of this Lease.
- 1.4 USE OF COMMON AREAS. Tenant shall have the non-exclusive right to use the entry ways, elevators, stairs, hallways, and restrooms of the church. Use of the public areas of the church shall be subject to such rules and regulations for use of such areas as may be established from time to time by the Landlord. The parking areas, entry ways, elevators, stairs, hallways, and other common area spaces may be used by Tenant, its employees, and invitees only during the time reasonably required to pass to and from the Leased Space. Tenants, its employees, and invitees shall not loiter or wait in such common area spaces or in the restrooms.
- 1.5 ACCESS TO CHURCH. Tenant, its employees and invitees shall have access to Church during all business hours established by Landlord for the facility.

Kevin Grover, Superintendent	1515 - 11 th Street	V (218) 283-2571 x1112	F (218) 283-8104	kgrover@isd361.org
Timothy Everson, FHS Principal	1515 - 11 th Street	V (218) 283-2571 x1104	F (218) 283-2384	teverson@isd361.org
Don Rolando, FHS Dean of Students	1515 - 11 th Street	V (218) 283-2571 x1126	F (218) 283-2384	drolando@isd361.org
Melissa Tate, FES Principal	1414 - 15 th Avenue	V (218) 283-2571 x1232	F (218) 283-3133	mtate@isd361.org
Timm Ringhofer Activities Director	1515 - 11 th Street	V (218) 283-2571 x1138	F (218) 283-2384	tringhofer@isd361.org

1.6 CONDITIONS TO DELIVERY. The landlord will make no improvements to the space, it is delivered "As Is."

1.7 TENANT IMPROVEMENTS. All Tenant improvements shall be approved prior to commencement of such improvements and shall be completed at the Tenant's expense.

ARTICLE II - RENT

2.1 RENT DURING FIRST YEAR. For the first year of the Term, Tenant agrees to pay to Landlord at the address provided for in paragraph 1 hereof, rent in the amount of **\$9,608.16** payable in the first 12 equal installments of **\$800.67** on the first of each month, without deduction or set-off, commencing on the first day of the first full month after the Commencement Date (the "First Rental Payment Date"). (Monthly total with utility charges will be \$1,000.67)

2.2 RENT DURING ADDITIONAL YEARS. Rent payable by Tenant after the first year of the Term (including any and all Option years) shall increase by an amount as mutually agreed to by the parties hereto, but not less than two percent (2%) for each additional year during the Term and not more than the most recent Consumer Price Index average for the previous year of the Term, as determined by Landlord. If the most recent Consumer Price Index average for the previous year of the Term is less than two percent (2%), as determined by Landlord, the rent for that year of the Term shall increase by two percent (2%). The exact increase in rent provided for in this Section shall be mutually agreed to by the parties hereto not later than (i) for the second year of the Term, the date which is 12 months after the First Rental Payment Date (the "Successive Rental Payment Date"), and (ii) for each additional year during the Term (including all Option years), the date which is 12 months after each Successive Rental Payment Date.

2.3 ADDITIONAL RENT. Any other charges to be paid by Tenant pursuant to the provisions of any other sections of this Lease shall be designated as "additional rent". Failure of Tenant to pay "additional rent" shall give Landlord the right to declare an event of default under this Lease.

2.4 RENT DELINQUENCIES. Should the Tenant, for any reason whatsoever, fail to pay, when the same is due and payable, any rent payment, Tenant shall pay a late penalty of \$50. An additional charge equal to the interest expense of that portion of the debt obligation will take place for every 30 days the rental payment is late after the first of the month.

ARTICLE III - USE OF PREMISES

3.1 TENANT'S USE. During the Term, the Leased Space shall be used solely for the Tenant's business purposes and for no other purpose without the prior written consent of Landlord.

3.2 COMPLIANCE WITH LAWS AND REGULATIONS. Tenant covenants and agrees that at all times during the Term, it will maintain and conduct its business insofar as the same relates to the occupancy of the Leased Space in such a manner and under such regulations as to be in strict compliance with any and all applicable governmental laws, rules, regulations, and orders, as well as any and all applicable provisions of insurance of the Leased Space.

3.3 AFFIRMATIVE COVENANTS OF TENANT. Without in anyway limiting or restricting other covenants of Tenant elsewhere in this Lease, the Tenant affirmatively covenants and agrees as follows:

- a) Tenant shall neither permit, suffer, nor conduct activities creating noise, odor, or other nuisance in, on, or about the Leased Space to annoy or disturb any person occupying adjacent premises or common areas;
- b) Tenant shall keep the Leased Space, including all service and/or loading areas for the Leased Space, free from all litter, dirt, and obstructions;
- c) Tenant shall arrange for and accept deliveries only at such times, in the areas, and through entrances designated for such purpose by Landlord;
- d) Tenant shall keep the Leased Space clean and in the sanitary condition required by ordinance and regulations of any governmental unit having jurisdiction; and
- e) Tenant shall neither permit nor suffer the Leased Space, walls, ceilings, or floors thereof, to be endangered by overloading.

ARTICLE IV - MAINTENANCE AND REPAIRS

4.1 RESPONSIBILITY FOR MAINTENANCE AND REPAIRS. The parties hereto agree that, from and after the date that possession of the Leased Space is delivered to Tenant, and until the end of the Term, Landlord will be responsible for all repairs, maintenance, and replacements to the Leased Space including, but not limited to, structural repairs and replacements, the interior and exterior portions of all doors, windows, plate glass, locks, frames, hardware, and showcases surrounding and incorporated into the Leased Space; the mechanical plumbing, heating, air conditioning and/or cooling, ventilating, and electrical equipment and systems; partitions, and all other fixtures, appliances, and facilities furnished by Landlord. Tenant shall not be responsible for repair or damage caused by the negligence of Landlord, its employees or agents, but shall be responsible for any repair or damage caused by the negligence of the Tenant, its employees, guests, invitees, or agents. Tenant shall be required to pay for any structural repairs, alterations, or unscheduled improvements that are required by governmental rules, orders or regulations as a result of Tenant's use and or occupancy of the Leased Space. Landlord may inspect the Leased Space to insure Tenant's compliance with the above and foregoing requirements. When there is scheduled maintenance or inspections, Landlord will provide 24 hour notice to the Tenant. In the event of emergency maintenance, landlord will provide notice by phone call to the tenant. Tenant accepts the Leased Space as being in good and sanitary order, condition, and repair.

4.2 SURRENDER OF PREMISES. At the expiration or termination of this Lease, Tenant shall surrender the Leased Space in the same condition as existed on the Commencement Date, ordinary wear and tear excepted. All fixtures, structural alterations, or improvements that have become attached to the Leased Space, except trade fixtures, shall become a part of the Leased Space and shall become the property of Landlord. Further, within ninety (90) days prior to the expiration of the Term, Landlord shall during reasonable business hours, have the right to show the Leased Space to third parties for the purpose of again leasing the space.

ARTICLE V - UTILITY CHARGES

- 5.1 CHARGES. Tenant shall pay \$200 per month towards costs of utilities: electricity, heat, air conditioning, and common area charges (i.e. snow removal, sewer, water, gas, refuse, custodial services) (collectively, the "Utility Charges").
- 5.2 SUPPLY OF UTILITIES. Landlord shall not accept responsibility for repairing any failure or defect in the supply or character of the utilities comprising the Utility Charges by reason of any change, requirement, act, neglect, or omission of the public utility serving the Leased Space or for any reason not attributed to Landlord
- 5.3 INTERRUPTION OR DISCONTINUANCE OF LANDLORD'S SERVICE. Tenant agrees that Landlord shall not be liable for failure to supply any service when Landlord uses reasonable diligence to supply the same, it being understood that Landlord reserves the right to temporarily discontinue such services, or any of them, at such times as may be necessary by reason of accident, unavailability of employees, failure of supply, repairs, alterations or improvements, or by reason of fire, strikes, flood, lockouts, riots, acts of God, or any other happening beyond the reasonable control of the Landlord. When Landlord causes services to be rendered by independent third parties, Landlord shall have no liability for the performance thereof or liability therefore.
- 5.4 TELEPHONE SERVICE AND INTERNET ACCESS. The Tenant will secure phone and internet at their expense and will work with the church if any alterations need to be made

ARTICLE VI - ALTERATIONS AND TENANT IMPROVEMENTS

- 6.1 ALTERATIONS. Tenant may, from time to time during the Term, make, at its own cost and expense, alterations or changes in the interior of the Leased Space in good and workmanlike manner in compliance with all applicable requirements of law, provided Tenant follows the notice procedure and obtains Landlord's prior written consent, all in accordance with this Article. Upon completion of such alterations, Tenant shall present Landlord a copy of the endorsement to Tenant's fire and extended coverage insurance policy which endorsement shall incorporate said alterations into the policy. All costs of any such work shall be paid promptly by Tenant so as to prevent the assertion of any liens for labor or materials. Tenant shall allow no work on the Leased Space that could result in attachment to the Leased Space or to the Church of mechanic's or materialmen's liens without first securing payment and performance bonds for such work in a form satisfactory to Landlord.
- 6.2 NOTICE TO LANDLORD. Prior to the initiation of any alterations, Tenant shall give Landlord written notice thereof and specify the work to be performed in reasonable detail and provide as much information as possible as to the nature, timing, and process to be undertaken with the construction project. After receipt of said notice, Landlord shall have a reasonable period of time during which it shall make a determination, in its sole discretion, as to whether the proposed work would create an undesirable structural or design change in the Leased Space. Tenant shall provide Landlord, upon request; with any further information reasonably necessary for such determination by Landlord and Tenant shall not commence work or accept materials prior to receiving written notice of Landlord's approval. Any notice that is required under this Lease shall be deemed "given" upon hand delivery or three (3) days after prepaid posting in the U.S. Mail which shall first occur. Notice shall be addressed to:
Landlord: Faith United Church of Christ
Attn: Shirley Earley
1001 Fifth Street

- 6.3 LEASED IMPROVEMENTS. All fixtures, furnishing, and finishing shall be the responsibility of Tenant, at Tenant's expense, and subject to the provisions of Sections 6.1 and 6.2 hereof.
- 6.4 SIGNS. No signs, advertisements, placards, or notices shall be placed or painted on any part of the Leased Space or the Church without the prior written authorization of Landlord. Landlord may install or require installation of signage to direct employees and invitees of Tenant to the Leased Space. Such signage shall be installed at the expense of Tenant and, if installed by Landlord, will be charged to Tenant as Additional Rent.
- 6.5 NOISE MITIGATION. If Tenant's operations, programs, invitees, clients, or patrons cause noise that is annoying, disruptive, or distracting to other tenants, employees, invitees, or patrons of the Church, Landlord shall notify Tenant of such noise. Landlord and Tenant shall meet and confer about changes in Tenant's operation, procedures, hours of operation, programs, or other changes that could result in elimination of such noise. Tenant and Landlord will communicate regarding any noise disturbance and will work to mitigate any noise conflict with any other tenant. If Tenant's operations continue to create noise that is annoying, distracting, or disruptive, Landlord may declare an event of default under Section 9.1 and exercise its remedies under Section 9.2 hereof.

ARTICLE VII - PUBLIC LIABILITY

- 7.1 TENANT LIABILITY INSURANCE. Tenant shall, during the entire term of this Lease, keep in full force and effect, insurance for public liability and property damage insurance with respect to the Leased Space and the business operated by Tenant with limits of liability of at least \$500,000 per person and \$1,500,000 per occurrence. The policy shall name the Landlord as an additional insured and shall contain clauses that losses shall be payable notwithstanding any act or negligence of the insured that might otherwise result in forfeiture of said insurance, and that the insurer will not cancel or change the insurance without first giving the Landlord thirty (30) days prior written notice. The insurance shall be with an insurance company approved to do business in the State of Minnesota and reasonably acceptable to the Landlord. Tenant shall deliver a copy of the Certificate of Insurance, showing Landlord as an additional insured, to Landlord prior to taking possession of the Leased Space, and a renewal certificate at least thirty (30) days prior to the expiration date of any policy term.

ARTICLE VIII - DESTRUCTION AND RESTORATION

- 8.1 DAMAGE. If a significant portion of the Leased Space shall be damaged or destroyed by any uninsured casualty, Landlord shall have the option to rebuild the same or to terminate this Lease. If the Leased Space cannot be repaired and restored within ninety (90) days from the date of the damage, then the Landlord has the right to terminate this Lease from the date of such damage or destruction by giving a notice to the Tenant.
- 8.2 PROTECTION FROM SUBROGATION. Anything in this Lease to the contrary notwithstanding, neither Landlord nor Tenant shall be liable to the other for any business interruption, loss or

damage to property, or injury to or death of persons occurring on the Leased Space or the adjoining properties, mall areas, sidewalks, streets or alleys, or in any manner growing out of or connected with Tenant use and occupation of the Leased Space, or the condition thereof or of mall areas, sidewalks, streets or alleys adjoining caused by the negligence or other fault of Landlord or Tenant or of their respective agents, employees, subtenants, licensees, or assignees to the extent that such business interruption or loss or damage to property or injury to or death of a person is covered by or indemnified by proceeds received from insurance covered by the other party; and Landlord and Tenant each hereby respectively waive all rights of recovery against the other, its agents, employees, subtenants, licensees, and assignees, for any such loss or damage to property or injury to or death of persons to the extent the same is covered by proceeds received from insurance provided by the other party, or for which reimbursement is otherwise received. Landlord's and Tenant's respective policies of insurance shall each contain a waiver of subrogation provision incorporating the above covenant and providing that the insurance shall not be invalidated by the insured's written waiver prior to a loss of any or all right of recovery against any party for any insured loss. It is expressly understood that Landlord shall not be liable to Tenant for any damages incurred by the latter as a result of the above and foregoing events; save and except as to any such damages caused by the willful negligence of the Landlord, its agents, or employees, provided such damages are not recoverable by Tenant pursuant to the insurance policies required to be provided by Tenant under this Lease or otherwise.

ARTICLE IX - TENANT'S DEFAULT

- 9.1 **EVENTS OF DEFAULT.** The following events shall be deemed to be events of default by Tenant under this Lease:
- (a) Tenant shall fail to pay when due any installment of rent, or other charges provided herein, or any portion thereof and the same shall remain unpaid after the first of the next succeeding month; or
 - (b) Tenant shall for reasons other than those specifically permitted in this Lease, cease to conduct its normal business operations in the Leased Space or shall vacate or abandon the Leased Space. Tenant will be deemed to have vacated, closed, or abandoned the Leased Space if it fails to conduct its business on the Leased Space during regular working hours for a period of more than ten (10) consecutive business days; or
 - (c) Tenant shall do or permit to be done anything that creates a lien upon the Leased Space; and does not cause said lien as to Landlord's interest in the property to be released within ten (10) days after written notice from Landlord; or
 - (d) Any representation or warranty made in writing to Landlord in this Lease or in connection with the making of this Lease by Tenant, shall prove at any time to have been incorrect in any material respect when made or becomes incorrect; or
 - (e) Tenant shall have failed to comply with any other provisions of this Lease and shall not cure any failure within thirty (30) days, or such longer period of time as may be reasonably required to cure such default, after Landlord, by written notice, has informed Tenant of such noncompliance; or

9.2 LANDLORD'S REMEDIES. Upon the occurrence of any of the above listed events of default, Landlord may elect to either: (1) terminate this Lease; or (2) terminate Tenant's right to possession only without terminating this Lease, hereinafter referred to as "re-entry"; or (3) pursue any other remedy available at law or in equity. Landlord shall have all remedies provided in the Lease and under governing law. All of the remedies given to Landlord in this Lease or by law shall be cumulative, and the exercise of one right or remedy by Landlord shall not impair its right to exercise any other right or remedy.

In the event of election under (2) above to terminate Tenant's right to possession only, Landlord may, at Landlord's option, proceed to demand possession by notice and proceeding under the Unlawful Detainer Law of Minnesota and take and hold possession thereof without such proceeding or entry into possession terminating this Lease or releasing Tenant in whole or in part from Tenant's obligation to pay the rent hereunder for the full term. Upon re-entry, Landlord may remove all personal property from the Leased Space and such property may be removed and stored in a public warehouse or elsewhere at the cost of and for the account of Tenant, all without service of notice or resort to legal process and without being deemed guilty of trespass or becoming liable for any loss or damage that may be occasioned thereby. Upon and after entry into possession without termination of this Lease, Landlord shall use reasonable efforts to re-let the premises, or any part thereof for the account of Tenant, to any other person, firm, or corporation, for such rent and other charges for such time and upon such terms as Landlord, in Landlord's sole discretion, shall determine, but Landlord shall not be required to accept any potential tenant offered by Tenant or to observe any instruction given by Tenant about such re-letting. Landlord may make repairs or redecorate the premises to the extent deemed by the Landlord necessary or commercially reasonable. Notwithstanding any action of possession or re-entry into the Leased Premises by the Landlord as permitted in this Article, or termination of this Lease as permitted under this Article, it is stipulated and agreed that Tenant shall remain liable to Landlord for damages for breach of this Lease and of Tenant's covenants hereunder in an amount equal to the total of the following:

- (a) All fixed minimum rent, Additional Rent, late charges, Utility Charges, and any and all charges payable by Tenant hereunder or under other agreements with the Landlord due for the period prior to the date of termination of this Lease or re-entry but unpaid, together with additional late charges from the due date until paid; plus
- (b) All costs and expenses incurred by Landlord in connection with re-entry and repossession of the Leased Space, the repair, renovation, remodeling, or redecoration thereof to the state required by this Lease upon termination, or as may be necessary for re-letting, and any brokers' commissions, attorneys' fees, and other charges incurred in connection therewith or in connection with re-letting the Leased Space, including attorneys' fees, expended in the collection of rents; plus
- (c) A sum equal to the present value of all rents that would have been payable hereunder after the date of re-entry for the balance of the Term had there not been re-entry, together with interest thereon at the rate of two percent (2%) per annum in excess of the prime rate as quoted by U.S. Bank National Association to its best customers, provided that, in the event the Leased Space is re-let (which re-letting shall in no event relieve or release Tenant of or from liability for damages hereunder) for all or any part of the balance of the Term hereof then, for each month during such re-letting for which Landlord receives net charges derived from such re-letting, Tenant shall be entitled to a credit against its liability to Landlord for such month in an amount equal to such net charges, and provided further that, in lieu of damages set forth in the foregoing provisions of this Section, Landlord may waive such

foregoing provisions and elect, by written notice to Tenant within ninety (90) days after re-entry, to receive forthwith as liquidated damages for such breach, in addition to the amounts specified above, a sum equal to fifteen percent (15%) of the rents that would have been due and payable for the portion of the balance of the Term from the date of re-entry through the end of the Term.

- 9.3 COSTS, EXPENSES, AND ATTORNEYS FEES. If one party is required to seek legal counsel for collection or to commence litigation or arbitration in order to enforce the covenants and agreements of this Lease, the party prevailing in such collection, litigation, or arbitration shall have the right to reimbursement from the other party of all reasonable costs, expenses, and attorney's fees.

ARTICLE X - MISCELLANEOUS PROVISIONS

- 10.1 HOLDING OVER. If either party terminates this Lease and in the event that Tenant continues to occupy the Leased Space after the expiration of the Term without entering into a new Lease hereof, said tenancy shall be construed to be a "tenancy from month to month" upon all of the other terms and conditions herein contained, except where the same are not applicable, and except that the rental during such holdover period shall be the then current "minimum rent" plus fifty percent (50%) thereof and all Additional Rent shall continue to be paid as provided herein.
- 10.2 ENTIRE AGREEMENT. This Lease is executed in identical counterparts, each of which, when bearing original initials of the parties on each page and at each change in the text hereof, as well as original signatures at the end of the document, shall constitute an original for all purposes. All previous agreements, whether oral or written, are superseded by and merged with this Lease.
Subsequent changes shall not be binding unless reduced to writing and signed by the parties hereto.
- 10.3 INVALIDATION OF PARTICULAR PROVISIONS. If any clause or provision of this Lease, or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, the remainder of this Lease, or the application of such term or provision to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby, and each term and provision of this Lease shall be valid and be enforced to the fullest extent permitted by law. It is the intention of the parties hereto that in lieu of each clause, term, or provision of this Lease that is illegal, invalid, or unenforceable, there be added as part of this Lease a clause, term, or provision similar to such illegal, invalid, or unenforceable clause, term, or provision as may be possible and would be legal, valid, and enforceable.
- 10.4 PROVISIONS BINDING, ETC. Except as herein otherwise expressly provided, the terms hereof shall be binding upon and shall inure to the benefit of the heirs, successors, assigns, and legally appointed representatives, respectively, of the Landlord and the Tenant. Each term and each provision of this Lease to be performed by Tenant shall be construed to be both a covenant and a condition.
- 10.5 GOVERNING LAW. The laws of the State of Minnesota shall govern the interpretation, validity, performance, and enforcement of this Lease.

10.6 HEADINGS. The headings, section numbers, and article numbers appearing in this Lease are not intended in any manner to define, limit, or describe the scope of any such section or article and are solely inserted for reference purposes.

10.7 ASSIGNMENT AND SUBLETTING. Tenant will not assign this Lease and will not sublet any part of said premises without the consent in writing of the Landlord. Tenant hereby agrees that if the Tenant shall be declared bankrupt, shall have a receiver appointed of its property, shall make an assignment for benefit of its creditors, or its rights hereunder shall be taken under execution, it shall be construed as an assignment of this lease within the meaning hereof.

IN WITNESS WHEREOF, the parties hereto have affixed their signatures the day and year first above written.

BY: LANDLORD

Date:

Shirley Earley

BY: TENANT: ISD 361

Date:

Kevin Grover, Superintendent

Revised and approved by Board of Directors: _____

SECOND AMENDMENT TO LETTER OF AGREEMENT

This Second Amendment to the Letter of Agreement ("The Second Amendment") shall be effective 08/31/2024 by and between International Falls Memorial Hospital Association d/b/a Rainy Lake Medical Center ("Center") and Independent School District #361 ("ISD #361").

RECITALS

WHEREAS, Center and ISD #361 are parties to an agreement for the provision of physical and occupational therapy services dated the 31st day of August, 2020 ("The Agreement") as well as a First Amendment to the Letter of Agreement dated the 31st day of August, 2022 ("The First Amendment").

WHEREAS, Center and ISD #361 desire to amend the Agreement only as set forth below,

NOW THEREFORE, in consideration of the foregoing Recitals and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Center and ISD #361 agree as follows:

AMENDMENTS

1. The Terms of Agreement shall be amended as follows:

This agreement shall remain in effect for an additional two years, until **8/30/2026** and may be extended by a written statement by both Center and ISD #361. Either party may terminate this agreement at any time without cause upon thirty (30) days advance written notice to the other party.

2. The Fee Arrangements shall be amended as follows:

Independent School District #361 agrees to reimburse Center according to the following fee schedule:

Physical Therapy Services	\$79.00/hour
Physical Therapy Assistant Services	\$54.00/hour
Occupational Therapy Services	\$79.00/hour
Occupational Therapy Assistant Services	\$54.00/hour

The above fees include time spent in direct and indirect therapy services along with documentation time, team meetings, and consultative time.

A minimum of one (1) hour of service will be billed per site visit. A minimum of thirty (30) minutes will be billed for missed/canceled visits when notice is not given

prior to 9 a.m. on the day of cancellation in accordance with Section 3, Scheduling of Services.

ISD #361 shall reimburse Center for mileage incurred while providing the services of the Agreement at the currently approved IRS rate per mile.

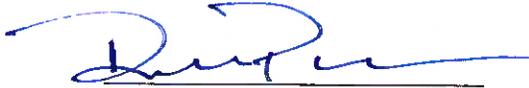
3. **Other Terms.** All other terms of the Agreement not amended as set forth above shall remain in full force and effect according to their terms.

4. **Miscellaneous.** This Second Amendment and the Agreement constitute the entire understanding of Center and ISD #361 as to the subject matter hereof, supersede any and all prior agreements, understandings, and negotiations between the Parties with respect to the subject matter hereof, and may not be changed or terminated orally.

IN WITNESS THEREOF, Center and Independent School District #361 have duly executed this Second Amendment to Agreement on the date first written above.

Rainy Lake Medical Center:
1400 Highway 71
International Falls, MN 56649

Independent School District #361:
International Falls, MN
56649



Robert Pastor, CEO

By: _____

Title: _____

Date: 6/4/24

Date: _____

MEMBERSHIP RENEWAL INVOICE

Invoice Number: 2425-5000-1504-01

Invoice Date: June 7, 2024

Payment Due: July 15, 2024

Amount Due: \$2062.00

Bill to
International Falls School District
Kevin Grover
1515 11th Street
International Falls MN 56649

Items	Quantity	Price	Amount
2024-25 ISD 361 Membership July 1 - June 30			
• Base Fee*	1	\$1100	\$1100.00
• Legislative Fee \$1/APU (maximum of \$1400)	962 APU	\$962	\$962.00
Total			\$2062.00
Amount Due			\$2062.00

*Districts sharing superintendents must each join MREA to receive discounted Base Fee of \$825. Contact MREA if Shared District has changed.

CONTACT INFORMATION (Please review and update)

District Name: International Falls School District

Primary Contact: ~~Kevin Grover~~ *Beth Sherman*

Contact Position Title: Superintendent

Contact Email: ~~kgrover@isd361.org~~ *Bsherman@ISD361.org*

District Phone: 218 - 283-2571 *361.org*

*Shared District: NA

Superintendent Cell Phone: NEEDED

Principal Place of Business: 1515 11th Street

City, State, Zip: International Falls, MN 56649

Website Address: www.isd361.k12.mn.us

County: NEEDED

SIGNATURE



Date *6-17-2024*

Signature is consent to membership and to receive member notices at primary contact's email address.

QUESTIONS? Contact Diane Vosen, Operations Director, at (320) 762-6574.

Minnesota Rural Education Association is a nonprofit 501(c)(4) membership association, and dues are not tax deductible as charitable contributions. We estimate 41.8% of FY25 dues will be attributable to non-deductible lobbying activity and are not deductible under Internal Revenue Code Section 162 as an ordinary and necessary business expense. Notify your accountant.

Thank you for your continued membership! Please remit check, payable to MREA, to address below.



MAIL

2233 Roosevelt Rd, Suite 7
St. Cloud, MN 56301

CALL

(320) 762-6574
Toll-Free (833)-MNVOICE

LEARN

MREAvoice.org
MreaSummit.org



Minnesota School Boards Association
1900 West Jefferson Avenue
St. Peter, MN 56082-3015
507-934-2450 or 800-324-4459

Invoice	INV-10658-P5C9L1
Date	7/1/2024
Amount Due	\$7,911.00
Date Due	8/15/2024

International Falls
 1515 11th St
 International Falls, MN 56649-2501

Customer Name	Purchase Order No.			
International Falls				
Description	Quantity		Unit Price	Ext. Price
Policy Services Subscription - International Falls	1		\$750.00	\$750.00
ISD Membership - International Falls	1		\$4,461.00	\$4,461.00
BoardBook Subscription - International Falls	1		\$2,700.00	\$2,700.00

Dues for your district are based on "Average Daily Membership of Students Served" for the fiscal year ended June 30, 2023, as provided by the Minnesota Department of Education.

MSBA is not able to accept Credit, Debit, or Procurement Cards as a method of payment of your 2024-2025 Dues Invoice. Please remit payment of this invoice to MSBA by CHECK. Thank you for your cooperation.

In accordance with IRS Code Sec. 6113, contributions or gifts (including membership dues) to MSBA are not deductible as charitable contributions for Federal income tax purposes.

Subtotal	\$7,911.00
Total	\$7,911.00

Kendra Bennett <kbennett@isd361.org>

Fwd: Resignation Letter

1 message

Tom Holt <tholt@isd361.org>

Thu, May 30, 2024 at 8:46 AM

To: Kendra Bennett <kbennett@isd361.org>, Jen Erickson <jerickson@isd361.org>, Jeremy Anderson <janderson@isd361.org>

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

From: **Jeffrey Trask** <jtrask@isd361.org>

Date: Thu, May 30, 2024 at 8:41 AM

Subject: Resignation Letter

To: Kevin Grover <kgrover@isd361.org>, tholt@isd361.org <tholt@isd361.org>

Kevin Grover, Tom Holt and ISD #361 School Board Members,

I am resigning from my FES Custodian/Fireman/Bus Driver position effective June 4th 2024 at 6:45 pm.

I have 2 hours and 51 minutes of vacation time left that I am going to use that evening to finish my shift.

Mr. Grover and Mr. Holt were aware of my decision to resign on May 21st, 2024.

The stress level working at that position is affecting my health and I was advised by a medical doctor to seek a different position.

Thank you for the opportunity to work at ISD #361

Jeff Trask

This email message is intended only for the use of the individual, individuals, or entity to which it is addressed and may contain information that is privileged, confidential and exempt from disclosure under applicable law. If the reader of this message is not the intended recipient or an employee or agent responsible for delivering the message to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please delete it immediately. Thank you.

--

Tom Holt

ISD 361 Maintenance/Transportation Director

tholt@isd361.org

International Falls High School

Work 218-283-2571 ext 1185

Cell 218-417-0369

I follow three rules: Do the right thing, do the best you can, and always show people you care.

Lou Holtz

This email message is intended only for the use of the individual, individuals, or entity to which it is addressed and may contain information that is privileged, confidential and exempt from disclosure under applicable law. If the reader of this message is not the intended recipient or an employee or agent responsible for delivering the message to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please delete it immediately. Thank you.



Business Insurance Proposal

INTERNATIONAL FALLS ISD #361

1515 11TH Street, International Falls, MN 56649

Presented By: Amy Diedrich, CEBS, CSR

Presented On: June 9, 2024

Policy Term: 07/01/24 to 07/01/25

Proposal Expires On: 07/01/24

Named Insureds

International Falls Public Schools #361

Property

COVERAGE:

Coverage is provided on a Special Cause of Loss basis subject to all Policy Conditions, Limitations and Exclusions.

BLANKET BUILDINGS, BUSINESS PERSONAL PROPERTY & PROPERTY IN OPEN:	\$65,212,893	Includes Equipment Breakdown
BLANKET BUSINESS INCOME & EXTRA EXPENSE:	\$1,111,000	
EQUIPMENT BREAKDOWN:	Included	
DEDUCTIBLE:	\$5,000 1% 72 Hours	Property Wind/Hail per location Business Income
PROPERTY VALUATION:	Replacement Cost	
COINSURANCE:	Agreed Value	Building
	Agreed Value	Business Personal Property
	Actual Loss Sustained	Business Income / Extra Expense

NOTE: The insured is responsible for verifying their property limits are accurate and sufficient

Crime

COVERAGE - LOSS SUSTAINED FORM	LIMIT	DEDUCTIBLE
Employee Theft	\$100,000	\$1,000
Forgery or Alteration	\$100,000	\$1,000
Money and Securities	\$10,000	\$1,000
Computer and Funds Transfer Fraud	\$100,000	\$1,000
False Pretense	\$25,000	\$10,000

3-year term 2023-2026

Faithful performance coverage is a crime insurance coverage that insures against loss of money, securities, or other property caused by the failure of an individual to faithfully execute their duties as required by law or by company bylaws.

Loss Sustained Form: Applies to losses that result from acts committed during the policy period and discovered during the policy period or during the Extended Period to Discover Loss.

Extended Period to Discover Loss: 1 year from the date of termination

Inland Marine

COVERAGE	LIMIT
CONTRACTOR EQUIPMENT	\$52,000
BAND UNIFORMS	\$50,000
MUSICAL INSTRUMENTS	\$50,000
ATHLETIC EQUIPMENT	\$50,000
CAMERAS, PROJECTION MAHCINES, FILMS	\$50,000
DWELLINGS UNDER CONSTRUCTION BY VOCATIONAL SHOP CLASSES	\$100,000
- subject to a \$500 deductible at actual cash value	
COMPUTER HARDWARE	\$50,000
COMPUTER SOFTWARE	Included
COMPUTER EXTRA EXPENSE	Included
- subject to a \$500 deductible	

General Liability

COVERAGE - OCCURRENCE FORM	LIMIT
General Aggregate	\$2,000,000
Products & Completed Operations Aggregate	\$1,000,000
Personal & Advertising Injury	\$1,000,000
Each Occurrence	\$1,000,000
Damage To Premises Rented to You	\$100,000
Medical Expense (excluding Students)	\$15,000
Sexual Misconduct & Molestation Liability – Each Loss / Aggregate	\$1,000,000 / \$1,000,000
COVERAGE – CLAIMS MADE FORM	LIMIT
Employee Benefits Liability - Each Employee	\$1,000,000
Employee Benefits Liability - Aggregate	\$3,000,000
Retro Date	07/01/2021
Deductible	\$1,000

CLASS CODE	CLASSIFICATION	23-24 PREMIUM BASIS	24-25 PREMIUM BASIS
47471	Students K-8	427	587
47473	Students 9-12	539	453
47469	Faculty Members	100	100
44193	Grandstands or Bleachers	2	2
48638	Stadiums – Operated by Insured	\$5,560	\$5,560
49452	Vacant Land	217	217
48924	Swimming Pools	\$2	\$2
	Coverage for volunteers Included		

General Liability (Continued)

COVERAGE EXCLUSIONS/LIMITATIONS (Exclusions/Limitations included but not limited to the following. Please refer to your policy for a complete list of Exclusions/Limitations):

- Pollution Liability Exclusion
- Employment - Related Practices Exclusion
- Lead Exclusion
- Fungi/Mold or Bacteria Exclusion
- Law Enforcement Exclusion
- Trampoline Exclusion

COMMENT:

- This policy not subject to annual audit

School Leaders Errors & Omissions Liability

SCHOOL & EDUCATORS LEGAL LIABILITY – CLAIMS MADE FORM	LIMIT
Each Loss	\$1,000,000
Aggregate	\$3,000,000
Deductible	\$15,000
Deductible Type	Loss & Defense Expenses
Retroactive Date	7/1/2011

EMPLOYMENT PRACTICES LIABILITY – CLAIMS MADE FORM	LIMIT
Employment Practices Liability – Wrongful Employment Act	\$1,000,000
Employment Practices Liability – Aggregate	\$3,000,000
Deductible – Each Wrongful Employment Act	\$15,000
Deductible Type	Loss & Defense Expenses

NON-MONETARY RELIEF DEFENSE COVERAGE – SCHOOL AND EDUCATORS LEGAL LIABILITY	LIMIT
Aggregate Defense Expense Amount	\$100,000
Deductible	\$15,000

WHO IS PROTECTED:

Educational Institutions
Trustees, Board Members or Commissioners
Employees and Student Teachers
Volunteer Workers
Administrators

AREAS OF COVERAGE:

Wrongful acts reported during the policy period, subject to policy conditions and exclusions

DEFENSE COSTS:

Defense costs are in addition to the limit of liability for an amount equal to the limit of liability

School and Educators Legal Liability (Continued)

<p>EXCLUSIONS:</p> <ul style="list-style-type: none"> Libel, Slander, Defamation of Character Bodily Injury or Property Damage Sexual Abuse or Molestation of Students Cross Claims or Counter Claims Hazardous Properties of Nuclear Material Pending & Prior Litigation 	<ul style="list-style-type: none"> Intentional Fraudulent, Dishonest or Criminal Acts Asbestos Pollution Lead Punitive Damages Salary Awards
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Business Automobile

COVERAGE	VEHICLES COVERED	LIMIT
Liability	Any Auto	\$1,000,000
Personal Injury Protection	All Autos Subject to No-Fault Laws	Basic
Uninsured Motorist	Owned Autos Subject to UIM Laws	\$1,000,000
Underinsured Motorist	Owned Autos Subject to UIM Laws	\$1,000,000
Hired/Non-Owned Liability	Hired/Non-Owned Autos	Included
Physical Damage		
Comprehensive Coverage	Specifically Described Autos	\$1,000
Collision Coverage	Specifically Described Autos	\$1,000
Hired Car Physical Damage	Hired Autos	\$50,000
Comprehensive Deductible		\$1,000
Collision Deductible		\$1,000

NOTE: Mobile Equipment that is subject to a compulsory or financial responsibility law or other motor vehicle insurance law in the state it is licensed or garaged is now deemed an auto and must be scheduled under the Automobile Policy.

Business Automobile (Continued)

COVERED AUTOS:

YEAR	MAKE	MODEL	VIN #	GARAGING LOCATION	COMP	COLL
2006	Blue	TC	1BAKGCKHX6F233196	Intl Falls, MN	\$1,000	\$1,000
2010	Thomas	TC	1T88S4E20A1124987	Intl Falls, MN	\$1,000	\$1,000
2011	Blue	TC	1BABJCPH2BF281022	Intl Falls, MN	\$1,000	\$1,000
2013	Blue	TC	1BABMCPH3DF294498	Intl Falls, MN	\$1,000	\$1,000
2014	Blue	TC	1BABJCPH8FF312621	Intl Falls, MN	\$1,000	\$1,000
2014	Blue	TC	1BABLCPA9EF304829	Intl Falls, MN	\$1,000	\$1,000
2015	Blue	TC	1BABNCPH1FF308804	Intl Falls, MN	\$1,000	\$1,000
2016	Blue	TC	1BABJCPH8GF323023	Intl Falls, MN	\$1,000	\$1,000
2016	Blue	TC	1BABLCPA3HF335109	Intl Falls, MN	\$1,000	\$1,000
2019	Blue	VI	1BAKGCEH0KF356799	Intl Falls, MN	\$1,000	\$1,000
2019	Blue	TC	1BABNCSA2KF356865	Intl Falls, MN	\$1,000	\$1,000
2020	Blue	TC	1BAKGCEH9MF378383	Intl Falls, MN	\$1,000	\$1,000
1991	Dodge	W150	1B7HM06Y2MS281006	Intl Falls, MN	\$1,000	\$1,000
2005	Chevrolet	Express	1GNHG39U451211880	Intl Falls, MN	\$1,000	\$1,000
2012	GMC	Savana	1GKZ7ZH0C120317	Intl Falls, MN	\$1,000	\$1,000
2010	Chevrolet	Express	1GN2GZFG2A1106210	Intl Falls, MN	\$1,000	\$1,000
2010	Chevrolet	Express	1GN2GZFG4A1173469	Intl Falls, MN	\$1,000	\$1,000
2016	Chevrolet	Silverado	1GC0KUEG0GZ161073	Intl Falls, MN	\$1,000	\$1,000
2017	Chevrolet	Express	1GNZGNHG1H1186193	Intl Falls, MN	\$1,000	\$1,000
2018	Chrysler	Pacifica	2C4RC1DG6JR331121	Intl Falls, MN	\$1,000	\$1,000
2020	Ford		1FMZK2Y8XLKB17452	Intl Falls, MN	\$1,000	\$1,000
2020	Chrysler	Mini Van	2C4RC1AG4LR109152	Intl Falls, MN	\$1,000	\$1,000
2018	LOOK	Trailer	538LTEA1XJA041547	Intl Falls, MN	\$1,000	\$1,000
2022	Bluebird		1BAKDCJH3PF387308	Intl Falls, MN	\$1,000	\$1,000
2020	Blue	School	1BAKGCEH9LF367849	Intl Falls, MN	\$1,000	\$1,000
2023	Chevrolet	Silverado	1GC3YLE73PF142301	Intl Falls, MN	\$1,000	\$1,000
2014	Ford	F250	1FTBF2B6XEEA22523	Intl Falls, MN	\$1,000	\$1,000

Cyber Liability - CFC

INDEMNITY PERIOD	12 MONTHS
REPUTATIONAL HARM PERIOD	12 MONTHS
WAITING PERIOD	8 HOURS

INSURING CLAUSE 1: CYBER INCIDENT REPOSE	LIMITS OF LIABILITY	DEDUCTIBLE
INCIDENT REPOSE COSTS	\$1,000,000	\$0
LEGAL AND REGULATORY COSTS	\$1,000,000	\$10,000
IT SECURITY AND FORENSIC COSTS	\$1,000,000	\$10,000
CRISIS COMMUNICATION COSTS	\$1,000,000	\$10,000
PRIVACY BREACH MANAGEMENT COSTS	\$1,000,000	\$10,000
THIRD PARTY PRIVACY BREACH MANAGEMENT COSTS	\$1,000,000	\$10,000
POST BREACH REMEDIATION COSTS	\$50,000	\$0

INSURING CLAUSE 2: CYBER CRIME	LIMITS OF LIABILITY	DEDUCTIBLE
FUNDS TRANSFER FRAUD	\$250,000	\$10,000
THEFT OF FUNDS HELD IN ESCROW	\$250,000	\$10,000
THEFT OF PERSONAL FUNDS	\$250,000	\$10,000
EXTORTION	\$1,000,000	\$10,000
CORPORATE IDENTITY THEFT	\$250,000	\$10,000
TELEPHONE HACKING	\$250,000	\$10,000
PUSH PAYMENT FRAUD	\$50,000	\$10,000
UNAUTHORIZED USE OF COMPUTER RESOURCES	\$250,000	\$10,000

INSURING CLAUSE 3: SYSTEM DAMAGE AND BUSINESS INTERRUPTION	LIMITS OF LIABILITY	DEDUCTIBLE
SYSTEM DAMAGE AND RECTIFICATION COSTS	\$1,000,000	\$10,000
INCOME LOSS AND EXTRA EXPENSE	\$1,000,000	\$10,000
ADDITIONAL EXTRA EXPENSE	\$100,000	\$10,000
DEPENDENT BUSINESS INTERRUPTION	\$1,000,000	\$10,000
CONSEQUENTIAL REPUTATIONAL HARM	\$1,000,000	\$10,000
CLAIM PREPARATION COSTS	\$25,000	\$0
HARDWARE REPLACEMENT COSTS	\$1,000,000	\$10,000

Cyber Liability (Continued)

INSURING CLAUSE 4: NETWORK SECURITY & PRIVACY LIABILITY	LIMITS OF LIABILITY	DEDUCTIBLE
NETWORK SECURITY LIABILITY	\$1,000,000	\$10,000
PRIVACY LIABILITY	\$1,000,000	\$10,000
MANAGEMENT LIABILITY	\$1,000,000	\$10,000
REGULATORY FINES	\$1,000,000	\$10,000
PCI FINES, PENALTIES AND ASSESSMENTS	\$1,000,000	\$10,000

INSURING CLAUSE 5: MEDIA LIABILITY	LIMITS OF LIABILITY	DEDUCTIBLE
DEFAMATION	\$1,000,000	\$5,000
INTELLECTUAL PROPERTY RIGHTS INFRINGEMENT	\$1,000,000	\$5,000

INSURING CLAUSE 6 TECHNOLOGY E&O	LIMITS OF LIABILITY	DEDUCTIBLE
NO COVER GIVEN	N/A	N/A

INSURING CLAUSE 7: COURT ATTENDANCE COST	LIMITS OF LIABILITY	DEDUCTIBLE
	\$100,000	\$0

SUBJECTIVITIES:

This quote is subject to the following being provided by the stated deadline:

1. Satisfactory confirmation that you have downloaded & registered our incident response mobile app, details of which can be found with your policy documents. (30 days post binding)

Non-Admitted Carrier

“Non-admitted Carriers” were developed for high-risk or unique exposures which conventional companies refuse to supply. A “Non-admitted Carrier” is not supported by state guarantee funds, meaning that if they fail, your premium and your insurance is probably lost. “Non-admitted Carriers” are generally not subject to regulation by your individual state insurance department therefore, the financial rating for a “Non-admitted Carrier” is of importance.

This proposed insurance coverage is being quoted to you under your State’s Surplus Lines Insurance Act. The insurer is an eligible Surplus Lines Insurer, but is not otherwise licensed by your State.

In case of insolvency of the insurer after you purchase the proposed insurance coverage, payment of claims is not guaranteed.

This policy is not included for coverage under your State’s Insurance Guaranty Association.

Name of Insurer: Lloyds of London – CFC

I have read the foregoing notice and received a copy for my records this _____ day of _____.

Signature: _____

Date: _____

Client Name: *International Falls USD 361*

Workers' Compensation

EMPLOYER'S LIABILITY:

Bodily Injury by Accident:	Each Accident	\$500,000
Bodily Injury by Disease:	Per Policy	\$500,000
Bodily Injury by Disease:	Each Employee	\$500,000

STATES: MN

SCHEDULE OF OPERATIONS:

STATE	CODE	CLASSIFICATION	23-24 PAYROLL	24-25 PAYROLL	23-24 RATE	24-25 RATE	PREMIUM
MN	7382	Bus – All Employees & Drivers	\$209,035	\$219,487	4.59	4.12	\$9,043
MN	8385	Bus – Garage Employees	\$67,285	\$69,976	2.56	2.21	\$1,546
MN	8868	Professional-EE's	\$7,400,000	\$7,622,000	.45	.38	\$28,964
MN	9101	All other EE's	\$587,119	\$610,604	4.05	3.64	\$22,226

	Manual Premium	\$61,779
	Increased Limit Factor	494
	Experience Mod (.97)	-1,868
	Schedule Credit (20%)	-12,081
	Premium Discount (9.8%)	-4,736
	Expense Constant	220
	Terrorism	852
	Estimated Annual Premium	\$44,660
	MN Special Compensation Fund Assessment	1,460
	*Total Estimated Cost:	\$46,120

* This Workers' Compensation policy is subject to an annual audit. The final premium is determined after the audit has been completed.

Workers' Compensation (Continued)

EXPERIENCE MODIFICATION FACTOR:

POLICY TERM	EXPERIENCE MOD.
2024-2025	.97
2023-2024	.95
2022-2023	1.00
2021-2022	0.92
2020-2021	1.27
2019-2020	1.32
2018-2019	1.36

- **Effective January 1st, 2024** the maximum annual remuneration for executive officers, partners, sole proprietors and members/owners of limited liability companies increases from \$267,696 to **\$278,096**. Minimum annual remuneration will also increase from \$66,924 to **\$69,524**.

Workers' Compensation (Continued)

NOTATIONS:

- Workers' Compensation quotation contemplates exposures in the states listed above. Some carriers are not licensed in all states. Therefore, you must notify us if you have any operations or plan to hire any employees to work in states other than those listed above.
- If a closely held corporation with less than 22,880 total payroll hours (equivalent to 11 full-time employees), coverage is excluded and the owners must elect coverage.
- Beginning January 1, 2003, the information page on your Workers' Compensation policy will show a surcharge for Minnesota's Special Compensation Fund assessments. Until now, the amount of the assessment has been built into your rates and included in the total estimated annual premium amount. New state law does not consider the SCF assessment as premium and requires insurers to take the assessment out of their rate and identify it separately.
 - This new "SCF assessment" line item on your policy information page does not represent a new charge to you.
 - The SCF assessment used to be built into your insurance rate. Now it will be displayed separately.
 - The separately displayed amount should be comparable to what you paid last year, assuming the factors that go into figuring your estimated premium are also comparable.
 - The SCF, administered by the Minnesota Department of Labor and Industry, pays benefits to injured workers of uninsured employers and supplemental benefits to certain low-wage workers. It also pays the cost of operating the state's worker's compensation system, including the Office of Administration Hearings, the Workers' Compensation Court of Appeals and certain department divisions including MN OSHA.
- You may be required under the Workers' Compensation law of your state to include liability for compensation to employees of contractors (or subcontractors) as well as to contractors (or subcontractors) without employees performing work for you. However, this does not apply if the contractor (or subcontractor) has furnished you with a Certificate of Insurance indicating he has Workers' Compensation coverage.

Umbrella

LIMIT OF LIABILITY	LIMIT
Each Occurrence	\$3,000,000
Annual Aggregate	\$3,000,000
Retention	\$0

COVERAGE:

The policy agrees to pay on behalf of the Insured for all sums, which they are obligated to pay as damages resulting from all operations. The Limit of Liability is over the policy limits of the primary insurance.

COMMENTS:

- This policy includes a Fungi/Mold or Bacteria Exclusion.
- This policy is not subject to audit

UNDERLYING SCHEDULE:

COVERAGE		LIMIT
General Liability	Each Occurrence	\$1,000,000
	General Aggregate	\$2,000,000
	Products Aggregate	\$2,000,000
	Personal and Advertising Injury	\$1,000,000
Automobile Liability	Combined Single Limit	\$1,000,000
Employers Liability	B.I. Each Accident	\$500,000
	B.I. by Disease Policy Limit	\$500,000
	B.I. by Disease each Employee	\$500,000
Educators Legal Liability	Each Occurrence	\$1,000,000
	Aggregate	\$3,000,000

Premium Summary & Comparison

COVERAGE	2023-24 HANOVER / RAS CFC	2024-25 HANOVER / RAS CFC
Property	55,506	71,980
General Liability	9,054	9,888
Professional Liability	11,106	13,867
Inland Marine	691	691
Crime	1,715	1,715
Cyber (included in package)	172	172
Automobile	28,471	33,666
Umbrella	16,075	18,319
MN Fees	227.53	467.87
Terrorism	Included	Included
Package Sub-total	\$123,017.53	\$150,765.87
Cyber Liability - CFC with fees	10,304	10,304
Workers' Compensation - RAS	44,415	46,120
Total Estimated Annual Premium:	\$177,736.53	\$207,189.87

PAYMENT TERMS & PLAN(S):

- Direct Bill - Currently Monthly Pay Plan

Request to Bind Insurance Coverage

Please bind insurance coverage as specifically quoted and identified in this proposal. I understand coverage is ONLY bound when written confirmation is received from the carrier(s).

Signature: _____ Date: _____

Print Name: _____ Title: _____

Direct Bill Payment Terms

Your policy is what we refer to as Direct Bill. This means that you are billed directly by the insurance company, instead of making payments to Marsh & McLennan Agency.

You will receive all future bills from your insurance company, and will make out your checks directly to them. You will be given a number to call with any billing questions you might have, but you are welcome to call us for help in resolving your billing questions.

Notices you receive from your insurer regarding past due premiums or cancellations due to non-payment of premium shall be considered notice from Marsh & McLennan Agency LLC (MMA). Because your bill comes directly from your insurer, MMA does not provide notice of potential lapse of coverage due to non-payment of premium to clients where coverage is written on a direct bill basis.

PREMIUM DEPOSIT:

We must receive the required deposit premium from you before coverage can be put in force. All future installments under the payment plan will be billed to you even if the policy has not yet been issued. You will be provided with “binders” as proof of coverage once the deposit is paid.

INSTALLMENTS:

Future installments will be billed to you by the insurance company in advance of the day they are due. They should be mailed in time to be received by the insurance company by the due date. It is important that you pay your premiums on time because some carriers are eliminating the existing pay plan if there are too many late payments.

ENDORSEMENTS (POLICY CHANGES):

For most policy changes, you will not be billed until the change (endorsement) is processed by the insurance company. Then, depending on the insurance company and the amount, it will either be due in thirty (30) days, or split out over your remaining installments. If you have problems understanding the bill, call us.

AUDITS:

Certain policies (usually Workers' Compensation and General Liability) are auditable policies. This means that the premium you are charged throughout the year is based on the estimates of payroll, sales, etc. that were included on the application. After the policy period ends, you will be contacted by someone representing the insurance company to do an audit of your actual payroll or sales figures.

These audited figures are used to re-figure your premium. You may either owe additional premium or have money coming back. Audit billings are usually due immediately. Audits should be reviewed in detail to be sure they are correct. Audits should get prompt attention when you get them. (Make sure to ask for a copy of the auditor's work papers before they leave. This can help you understand an audit and will also help determine if people are included under the correct classification codes.)

We thank you for your business.

Compensation Disclosure & Limitation of Liability

Marsh & McLennan Agency LLC (“MMA”) prides itself on being an industry leader in the area of transparency and compensation disclosure. We believe you should understand how we are paid for the services we are providing to you. We are committed to compensation transparency and to disclosing to you information that will assist you in evaluating potential conflicts of interest.

As a professional insurance producer, MMA and its subsidiaries facilitate the placement of insurance coverage on behalf of our clients. As an independent insurance agent, MMA may have authority to obligate an insurance company on behalf of our clients and as a result, we may be required to act within the scope of the authority granted to us under our contract with the insurer. In accordance with industry custom, we are compensated either through commissions that are calculated as a percentage of the insurance premiums charged by insurers, or fees agreed to with our clients.

MMA engages with clients on behalf of itself and in some cases as agent on behalf of its non-US affiliates with respect to the services we may provide. For a list of our non-US affiliates, please visit: <https://mma.marshmma.com/non-us-affiliates>. In those instances, MMA will bill and collect on behalf of the non-US Affiliates amounts payable to them for placements made by them on your behalf and remit to them any such amounts collected on their behalf;

MMA receives compensation through one or a combination of the following methods:

- **Retail Commissions** – A retail commission is paid to MMA by the insurer (or wholesale broker) as a percentage of the premium charged to the insured for the policy. The amount of commission may vary depending on several factors, including the type of insurance product sold and the insurer selected by the client.
- **Client Fees** – Some clients may negotiate a fee for MMA’s services in lieu of, or in addition to, retail commissions paid by insurance companies. Fee agreements are in writing, typically pursuant to a Client Service Agreement, which sets forth the services to be provided by MMA, the compensation to be paid to MMA, and the terms of MMA’s engagement. The fee may be collected in whole, or in part, through the crediting of retail commissions collected by MMA for the client’s placements.
- **Contingent Commissions** – Many insurers agree to pay contingent commissions to insurance producers who meet set goals for all or some of the policies the insurance producers place with the insurer during the current year. The set goals may include volume, profitability, retention and/or growth thresholds. Because the amount of contingent commission earned may vary depending on factors relating to an entire book of business over the course of a year, the amount of contingent commission attributable to any given policy typically will not be known at the time of placement.

Compensation Disclosure & Limitation of Liability (Continued)

- **Supplemental Commissions** – Certain insurers and wholesalers agree to pay supplemental commissions, which are based on an insurance producer's performance during the prior year. Supplemental commissions are paid as a percentage of premium that is set at the beginning of the calendar year. This percentage remains fixed for all eligible policies written by the insurer during the ensuing year. Unlike contingent commissions, the amount of supplemental commission is known at the time of insurance placement. Like contingent commissions, they may be based on volume, profitability, retention and/or growth.
- **Wholesale Broking Commissions** – Sometimes MMA acts as a wholesale insurance broker. In these placements, MMA is engaged by a retail agent that has the direct relationship with the insured. As the wholesaler, MMA may have specialized expertise, access to surplus lines markets, or access to specialized insurance facilities that the retail agent does not have. In these transactions, the insurer typically pays a commission that is divided between the retail and wholesale broker pursuant to arrangements made between them.
- **Medallion Program and Sponsorships** – Pursuant to MMA's Medallion Program, participating carriers sponsor educational programs, MMA events and other initiatives. Depending on their sponsorship levels, participating carriers are invited to attend meetings and events with MMA executives, have the opportunity to provide education and training to MMA colleagues and receive data reports from MMA. Insurers may also sponsor other national and regional programs and events.
- **Other Compensation & Sponsorships** – From time to time, MMA may be compensated by insurers for providing administrative services to clients on behalf of those insurers. Such amounts are typically calculated as a percentage of premium or are based on the number of insureds. Additionally, insurers may sponsor MMA training programs and events.

We will be pleased to provide you additional information about our compensation and information about alternative quotes upon your request. For more detailed information about the forms of compensation we receive please refer to our Marsh & McLennan Agency Compensation Guide at <https://www.marshmma.com/us/compensation-guide.html>.

MMA's aggregate liability arising out of or relating to any services on your account shall not exceed ten million dollars (\$10,000,000), and in no event shall we be liable for any indirect, special, incidental, consequential or punitive damages or for any lost profits or other economic loss arising out of or relating to such services. In addition, you agree to waive your right to a jury trial in any action or legal proceeding arising out of or relating to such services. The foregoing limitation of liability and jury waiver shall apply to the fullest extent permitted by law.

Rev September 8, 2022

Disclaimer

No coverage is provided by this summary, nor can it be construed to replace any provision of the policy. Refer to the actual policy for complete information on the coverages provided. If there is a conflict between the policy and this summary, the provisions of the policy shall govern.

This proposal contains a brief outline of coverages and not a complete explanation of insurance being presented. It is intended to provide a summary of coverage for your review. Only the policy itself can provide a detailed description of the terms conditions, exclusions and endorsements of coverage. A complete specimen policy form will be made available upon your request. For details of coverage refer to the policy itself when issued. This document is neither a binder nor a legal interpretation of the insurance coverage.

In evaluating your exposures to loss, we are dependent upon information provided by you. You ultimately choose the values elected. If there are any areas that need to be evaluated prior to binding coverage, or should any of your exposures change after coverage is bound, such as the beginning of new operations, hiring employees in new states, buying additional property, autos, equipment, etc., please let us know so coverage can be discussed. While we will strive to place your insurance with reputable, highly rated companies, we cannot guarantee the financial stability of an insurance company.

In order to ensure that your important changes are properly communicated, please contact us as questions arise and or exposure changes occur. We must discuss how they affect your insurance program.

The changes in exposure that have an impact on your insurance program include, but are not limited to, those listed below:

1. Changes to any operation such as expansion to another state, new products, etc.
2. Mergers and/or acquisitions of new companies
3. Any assumed contractual liability, granting of indemnities, or hold harmless agreements
4. Circumstances which may require an increase in liability insurance limits
5. Any changes to fire or theft protection, such as installation or disconnection of sprinkler system, burglar alarms, etc. This includes alterations to same.
6. Any changes to scheduled equipment such as contractors' equipment, computer equipment, etc.
7. Property, of yours that is in transit, unless we have previously arranged for this insurance.
8. Any changes in existing premises including vacancy, whether temporary or permanent, alterations, demolition, etc. Also, any new premises purchased, constructed, or occupied.
9. Any new exposures or plans for foreign travel or operations

Your insurance program will only be as good as the communication between your organization and Marsh & McLennan Agency.

Best Financial Ratings

COMPANY	A.M. BEST RATING	WEBSITE	RATING DATE
Accident Fund	A XIV	www.accidentfund.com	12/7/2022
Acuity	A+ XV	www.acuity.com	1/25/2023
Affiliated FM Insurance Co.	A+ XV	www.affiliatedfm.com	1/12/2023
Allied Insurance Group	A+ XV	www.alliedinsurance.com	12/1/2022
American Compensation Ins Co. (RTW)	A XV	www.rtw.com	7/27/2022
American Interstate	A IX	www.amerisafe.com	7/14/2022
Capitol Indemnity	A VIII	www.capitolindemnity.com	1/10/2023
AXA XL / Catlin	A+ XV	www.xlcatlin.com	11/9/2022
AIG	A XV	www.aig.com	12/16/2022
Chubb	A++ XV	www.chubb.com	12/1/2022
Cincinnati Insurance Company	A+ XV	www.cinfin.com	2/9/2023
CNA	A XV	www.cnacentral.com	8/4/2022
Community Insurance Corporation	Not Rated	www.communityinsurancecorporation.com	N/A
Continental Western	A+ XV	www.continentalwestern.com	6/1/2023
Crum & Forster	A XV	www.cfins.com	7/14/2022
Dakota Truck Underwriters (member of Dakota Group)	A- VIII	www.rascompanies.com	7/27/2022
EMC	A XIV	www.emcinsurance.com	12/21/2022
Fidelity & Deposit of Maryland	A+ XV	www.zurichna.com	10/21/2022
Firemans Fund	A+ XV	www.firemansfund.com	3/8/2023
Hanover	A XV	www.hanover.com	6/22/2023
Harleysville	A+ XV	www.harleysvillegroup.com	12/1/2022
Hartford	A+ XV	www.thehartford.com	8/25/2022
Hartford Steam Boiler	A++ XI	www.hsb.com	7/29/2022
Indiana Insurance (member of Liberty Mutual)	A XV	www.indiana-ins.com	7/27/2022
Indiana Lumbermens Mutual	A- VIII	www.plmilm.com	6/16/2022
Lexington	A XV	www.intactspecialty.com	12/16/2022
Liberty Mutual	A XV	www.aig.com	7/27/2022
Markel	A XV	www.libertymutualgroup.com	9/30/2022
Medmarc	A XIII	www.markelcorp.com	5/23/2023
Intact / Atlantic Specialty	A+ XV	www.medmarc.com	5/18/2023
Pennsylvania Lumbermens Mutual	A- VIII	www.plmins.com	6/16/2022
Philadelphia	A++ XV	www.phly.com	12/14/2022
QBE	A XV	www.qbena.com	5/5/2023
SFM	A- IX	www.sfmic.com	4/18/2023
Society Insurance	A- VIII	www.societyinsurance.com	6/23/2023
Travelers	A++ XV	www.travelers.com	7/29/2022
United Fire & Casualty	A- X	www.ufginsurance.com	8/18/23
United Heartland (see Accident Fund)	A XIV	www.accidentfund.com	12/7/2022
Virginia Surety	A XIV	www.assurant.com	8/26/2022
Wausau (member of Liberty Mutual)	A XV	www.wausau.com	7/27/2022
West Bend Mutual Insurance/NSI	A XIV	www.thesilverlining.com	6/14/2023
Western National Mutual Insurance Company	A+ XI	www.wnins.com	8/12/2022
Westfield National Insurance Company	A XV	www.westfieldinsurance.com	1/31/2023
Zurich	A+ XV	www.zurichna.com	10/21/2022

Secure Best's Ratings Scale

A++ and A+	Superior	B and B-	Fair
A and A-	Excellent	C++ and C+	Marginal
B++ and B+	Very Good	C and C-	Weak
		D	Poor

Vulnerable Best's Ratings

Financial Size Category (per million)

FSC I less than 1	FSC V 10 to 25	FSC IX 250 to 500	FSC XIII 1,250 to 1,500
FSC II 1 to 2	FSC VI 25 to 50	FSC X 500 to 750	FSC XIV 1,500 to 2,000
FSC III 2 to 5	FSC VII 50 to 100	FSC XI 750 to 1,000	FSC XV greater than 2,000
FSC IV 5 to 10	FSC VIII 100 to 250	FSC XII 1,000 to 1,250	



Minneapolis

6160 Golden Hills Drive
Minneapolis, MN 55416
(763) 746-8000

Duluth

332 West Superior St., Suite 700
Duluth, MN 55802
(218) 722-7753

Grand Rapids

520 NE First Ave Suite 2
Grand Rapids, MN 55744
(218) 248-8396

Hibbing

2226 1st Avenue
Hibbing, MN 55746
(218) 262-6611

Virginia

820 9th St N, Ste 100
Virginia, MN 55792
(218) 248-8396

**Amended Joint Powers Agreement Relating to Independent School District No. 6076,
Northland Learning Center**

Addition to the JPA:

Article VIII, Section 2:

Any party rescinding their decision to withdraw prior to the effective date of the withdrawal, shall be responsible for any and all additional costs where there are changed circumstances which could cost the NLC money or damages.

June board mtg

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:

Falls Education Foundation	\$413.54	Wellness Activities
Ranier Recreation Club	\$1,300	Hockey Coaches
Bronco Girls Hockey Boosters	\$3,413.32	Girls Charter Buses
Bronco Football Boosters	\$1404.96	UMD Trip
Summer T-Ball/Softball/Baseball Sponsors		
• Woodworkers Lodge W33	\$350	

Voting against:

Whereupon, the resolution was declared adopted.

AT WILL POSITION EMPLOYMENT SCHEDULE

January 18, 2022; Revised 12.28.2023; 6.20.2023; 12.18.23; 12.22.23

This employment schedule covers the wages and benefits for At Will positions. This includes part time, nonunion, casual, substitute and 12 month "At Will" employees. It is to be understood the wage and benefit descriptions are separate from position job descriptions. Wage and benefit descriptions, as well as, position job descriptions exist only as a result of school board action, and may be changed at any time by the school board to best meet the needs of the school district as such needs are interpreted by the school board.

The school district follows a fiscal year from July 1 to June 30; therefore, all wage and benefits follow a July 1 effective date unless noted otherwise.

An "At Will" employee serves at the sole discretion of the school board and has no expectation of a contractual relationship. As a matter of policy action only, an "At Will" employee who is terminated from service may expect two weeks of immediate severance, unless the employee's severance from employment is as a result of blatant disregard of school district policies governing the position's function, or insubordination to the employee's supervisor, or conviction of a felony. In those instances the employee will be terminated with forfeiture of two weeks' salary, as well as, forfeiture of any and all severance benefits which the employee may have accrued up to the date of termination.

SECTION A – PART TIME NON UNION, CASUAL AND SUBSTITUTE POSITIONS:

This section covers the wages for those positions defined as general part time, non-union, casual and substitute positions. These positions do not qualify for any paid benefits or paid leave time. Unpaid personal time off is at the discretion and approval of the positions immediate supervisor.

PART TIME NON UNION POSITION: A position which is not covered by a collective bargaining agreement and does not exceed the lesser of 14 hours per week or 35 percent of the normal work week in the employee's appropriate unit.

CASUAL POSITION: A position which is basically temporary or seasonal in character and: (i) are not for more than 67 working days in any calendar year; or (ii) are not for more than 100 working days in any calendar year and the employees are under the age of 22, are full time students enrolled in a nonprofit or public educational institution prior to being hired by the employer, and have indicated, either in an application for employment or by being enrolled at an educational institution for the next academic year or term, an intention to continue as students during or after their temporary employment.

SUBSTITUTE POSITION: A position which works on an as needed basis, due to the absence of an employee regularly assigned.

AT WILL POSITION EMPLOYMENT SCHEDULE
 January 18, 2022; Revised 12.28.2023; 6.20.2023; 12.18.23; 12.22.23

Hourly Wage Schedule A

POSITION	TYPE	Effective:7/1/2022	Effective:7/1/2023	Effective:7/1/2024
Arena Helper	Seasonal	\$12.12	\$12.60	\$12.98
Student Worker - Tech. Depart.	Casual	\$12.12	\$12.60	\$12.98
AWD Program Aide / Van Driver	Casual	\$15.15	\$15.76	\$16.23
Lifeguard	Casual	\$15.15	\$15.76	\$16.23
Substitute Paraprofessional	Substitute	\$14.14	\$15.76	\$16.23
Substitute Secretary	Substitute	\$15.15	\$15.76	\$16.23
Community Ed Activity Worker	Casual		\$15.76	\$16.23
Water Safety Instructor	Casual	\$15.15	\$15.76	\$16.23
Substitute Café Helper	Substitute	\$13.13	\$15.31	\$15.77
Bus Driver Training	Part Time	\$16.81	\$17.48	\$18.01
Custodial Summer Worker	Seasonal	\$13.13	\$13.66	\$14.06
Locker Room Supervision*	Casual	\$15/class period	\$16/class period	\$16/class period
Red Cross Instructor	Casual	\$17.17	\$17.86	\$18.39
Substitute Bus Driver	Substitute	\$22.58	25.52 Effective: 9.1.23	\$26.03
Substitute Custodian	Substitute	\$16.16	\$20.94	\$21.57
Substitute LPN	Substitute	\$20.20	\$21.01	\$21.64

* All rates are hourly wage per hour except where noted. Retro payments will go back to July 1, 2023.

Effective 1.1.2022 Lifeguard will be reimbursed for certification costs upon working for the district for 40 hours.

AT WILL POSITION EMPLOYMENT SCHEDULE

January 18, 2022; Revised 12.28.2023; 6.20.2023; 12.18.23; 12.22.23

SECTION A-1 –SUBSTITUTE POSITIONS WITH PRIOR DISTRICT EXPERIENCE:

Substitutes who previously worked for the District as a Fireman, Janitor or Secretary who are substituting in those positions as a Substitute Fireman, Janitor or Secretary will be paid at the year 1 hourly rate under the Local 510 Collective Bargaining Agreement effective July 1, 2023.

SECTION A, SUBD. 1 – PART TIME BUS DRIVERS:

POSITION	Effective: 07/01/2022	Effective: 07/01/2023	Effective: 07/01/2024
Bus Drivers	\$ 22.58	\$ 25.52	\$ 26.03

New hired regular route bus driver (to/from transportation) holding a current bus driving license which requires no training or license testing assigned to a daily route will qualify for a \$500 bonus stipend upon working for 90 days.

Paid Time Off (PTO): Regular route non union bus drivers assigned to a daily to/from bus route will receive the equivalent of 3 days of paid time off based on their regular assigned to/from school bus route. Leave time will be prorated based upon hire date or termination date for employees starting or ending employment during the school year. Any leave taken in excess of earned upon termination of employment will be deducted from the employee's last paycheck.

SECTION B – COMMUNITY EDUCATION ADULTS WITH DISABILITIES COORDINATOR:

This section defines the wages and benefits for the Adults with Disabilities Coordinator position.

The Adults with Disabilities Coordinator position is assigned to work not to exceed 1,220 hours per fiscal year, July 1 to June 30. Basic work day is 4 hours per day.

The wages and benefits for this position are as follows:

	Effective: 07/01/2022	Effective: 07/01/2023	Effective: 07/01/2024
Hourly Rate:	\$17.01	\$17.69	\$18.22

Vacation: 4 hours of paid vacation. Vacation cannot be carried over. Unused vacation at the end of the fiscal year will not be paid out.

Sick Leave: 40 hours of sick leave. Sick leave cannot be carried over and will not accumulate. Unused sick leave at the end of the fiscal year will be lost.

Flex Benefit: No District Contribution. Employee at their own expense may elect to participate in either the medical or dependent care flexible spending benefit.

AT WILL POSITION EMPLOYMENT SCHEDULE
 January 18, 2022; Revised 12.28.2023; 6.20.2023; 12.18.23; 12.22.23

TSA Match: No District Contribution. Employees at their expense may elect to participate in the 403(b) program.

SECTION C – LPN AIDE:

This section defines the wages and benefits for the LPN Aide position.

The LPN Aide position is assigned to work not to exceed ~~1,232~~ 1,320 hours per school year with a basic work day of 7.5 hours per day on days of student days.

The wages and benefits for this position are as follows:

	Effective: 07/01/2021	Effective: 07/01/2022	Effective 7/01/2023	Effective: 7/1/2024
Hourly Rate:	\$20.00	\$20.20	\$21.01	\$21.64

Health Insurance: Maximum District Contribution \$4,160;
 (\$346.67/month for 12 months assuming employee works 176 days)

Personal Time Off: Earn .0398 hours PTO/hour worked

SECTION D – DISTRICT SCHOOL NUTRITION DIRECTOR:

This section defines the wages and benefits for the District School Nutrition Director.

The District School Nutrition Director position is assigned to work not to exceed 550 hours per fiscal year.

The wage information for this position is as follows:

	Effective: 07/01/2021	Effective: 07/01/2022	Effective: 7/1/2023	Effective: 7/01/2024
Hourly Rate:	\$27.59	\$27.87	\$28.98	\$29.85

All required state, federal and district training will be paid per the above wage schedule.

SECTION E – INDIAN EDUCATION COORDINATOR:

	Effective: 07/01/2021	Effective: 07/01/2022	Effective: 7/01/23	Effective: 7/1/24
Hourly Rate:	\$ 22.79	\$ 23.02	\$23.94	\$24.66

AT WILL POSITION EMPLOYMENT SCHEDULE

January 18, 2022; Revised 12.28.2023; 6.20.2023; 12.18.23; 12.22.23

SECTION D – FULL TIME POSITIONS:

Effective June 1, 2018 this section covers the wages and benefits for the following positions:

- Accounts Payable/Receivable Clerk
- Business Manager
- Business Office Clerk
- Maintenance/Transportation Director
- Personnel/Payroll Clerk
- Technology Assistant

At Will 12 month positions are assigned to work all 12 months of the calendar year. The wages and benefits for these positions are defined in this section.

Positions less than 2,080 hours per year will receive prorated benefits. Positions less than .50 annual FTE will not qualify for paid benefits or paid vacation.

Positions shall be defined by a six level wage schedule, with level six to be the highest level for all positions. The school board shall reserve the right to place a new hire on any level it deems appropriate. Any and all advancements to the next highest level will be determined by the employee’s job performance in terms of meeting the employee’s own professional goals, and goals approved by the school board for the specific positions. The employee’s individual professional goals shall be submitted annually by the employee to the Superintendent of schools who shall have the responsibility to assess the appropriateness of the employee’s continued professional development. All professional goals shall be capable of being assessed using reliable and valid measures and data. The school board reserves the right to establish position goals for all positions. The superintendent is responsible for the assessment of district goals and shall provide the employee with an annual performance evaluation.

It is assumed under usual conditions that an employee shall require two service years in each level prior to advancing to the next level. The first year will be to demonstrate the professional growth, and the second year to demonstrate ability to sustain the level of professional growth achieved the first year.

Growth in the wage schedule reflected by the schedule itself will in part be governed by the cost of living measures. However, the school board shall not be bound to incorporate cost of living adjustments to the salary intervals and shall make any and all adjustments in the best interest of the district’s students and resources available to the school board.

Wage Schedule - At Will 12 Month Positions:

Position	Rate Type	Level	7/1/2022	1/1/2023	7/1/2023	7/1/2024
District Business Office Clerk	Hourly	Level 1	\$20.66	\$20.66	\$21.93	
		Level 2	\$21.48	\$21.48	\$22.81	
		Level 3	\$22.35	\$22.35	\$23.72	

AT WILL POSITION EMPLOYMENT SCHEDULE

January 18, 2022; Revised 12.28.2023; 6.20.2023; 12.18.23; 12.22.23

		Level 4	\$23.25	\$23.25	\$24.67	
		Level 5	\$24.16	\$24.16	\$25.65	
		Level 6	\$25.13	\$25.13	\$26.68	
MARSS Coordinator / Food Service Coordinator	Hourly	Level 1	\$20.66	\$23.16	\$24.09	\$24.81
		Level 2	\$21.48	\$23.98	\$24.94	\$25.69
		Level 3	\$22.35	\$24.85	\$25.84	\$26.62
		Level 4	\$23.25	\$25.75	\$26.78	\$27.58
		Level 5	\$24.16	\$26.66	\$27.73	\$28.56
		Level 6	\$25.13	\$27.63	\$28.74	\$29.60
Payroll Benefits Coordinator	Hourly	Level 1	\$20.66	\$23.16	\$26.97	
		Level 2	\$21.48	\$23.98	\$28.05	
		Level 3	\$22.35	\$24.85	\$29.17	
		Level 4	\$23.25	\$25.75	\$30.34	
		Level 5	\$24.16	\$26.66	\$31.55	
		Level 6	\$25.13	\$27.63	\$32.81	
Business Manager	Annual - Exempt	Level 1	\$64,871	\$64,871	\$68,880	
		Level 2	\$67,466	\$67,466	\$71,635	
		Level 3	\$70,166	\$70,166	\$74,501	
		Level 4	\$72,973	\$72,973	\$77,481	
		Level 5	\$75,893	\$75,893	\$80,580	
		Level 6	\$78,927	\$78,927	\$83,803	
Maintenance / Transportation Director	Annual - Exempt	Level 1	\$67,521	\$67,521	\$70,222	\$72,329
		Level 2	\$70,223	\$70,223	\$73,032	\$75,223
		Level 3	\$73,030	\$73,030	\$75,951	\$78,230
		Level 4	\$75,953	\$75,953	\$78,991	\$81,361
		Level 5	\$78,990	\$78,990	\$82,150	\$84,615

AT WILL POSITION EMPLOYMENT SCHEDULE

January 18, 2022; Revised 12.28.2023; 6.20.2023; 12.18.23; 12.22.23

		Level 6	\$82,109	\$82,109	\$85,393	\$87,955
Technology Assistant	Hourly	Level 1	\$23.18	\$23.18	\$24.60	
		Level 2	\$24.12	\$24.12	\$25.59	
		Level 3	\$25.09	\$25.09	\$26.61	
		Level 4	\$26.08	\$26.08	\$27.67	
		Level 5	\$27.13	\$27.13	\$28.78	
		Level 6	\$28.21	\$28.21	\$29.93	

BENEFITS:

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

DENTAL INSURANCE:

Single Coverage Dental Insurance: Effective July 1, 2015 the District will contribute \$24.17 per month towards the cost of a single dental health insurance coverage offered through the current dental insurance plan provider.

Family Coverage Dental Insurance: Effective July 1, 2015 the District will contribute \$60.25 per month towards the cost of a family dental health insurance coverage offered through the current dental insurance plan provider.

FLEX BENEFIT

Employees at their own expense may participate in either the flexible medical spending or dependent care spending plans.

HEALTH INSURANCE:

Single Coverage Health Insurance: Effective July 1, 2023 the District shall contribute \$ 576.98 per month towards the cost of single health insurance coverage offered through the current health insurance plan provider.

Family Coverage Health Insurance: Effective July 12023 the District will contribute \$1300.02 per month towards the cost of family health insurance coverage offered through the current health insurance plan provider.

LIFE INSURANCE:

Employees shall receive \$100,000 term life insurance with eligibility determined by the school districts life insurance provider. Employees will be responsible for any excess life tax amount.

AT WILL POSITION EMPLOYMENT SCHEDULE

January 18, 2022; Revised 12.28.2023; 6.20.2023; 12.18.23; 12.22.23

LTD INSURANCE:

Employees shall participate in the Districts Long Term Disability Insurance program. Eligibility for participation is determined by the school districts long term disability provider. The District will add the amount of the premium cost to the individual employee's wage. Employees will pay for the cost of their individual premium via payroll deduction.

LEAVE OF ABSENCES:

VACATION LEAVE:

Effective July 1, 2016 employees will receive paid Vacation days as per the following schedule. A maximum of 10 days of vacation shall be allowed to carry over at the end of a fiscal year. Any vacation days in excess of 10 days carry over will be lost. Vacation carry over from prior year does not accumulate and will be lost at the end of each fiscal year. Vacation may be taken in no less than ½ hour increments. Vacation days will be accrued on July 1 of each fiscal year. Employees upon termination of service will be paid for any unused and accrued vacation through their last day of employment.

Start	10 Days
Year 5	15 Days
Year 10	20 Days
Year 15	25 Days
Year 20	30 Days

SICK LEAVE:

Employees shall receive fifteen (15) paid sick leave days per fiscal year. Sick leave days will be advanced to employees on July 1 of each fiscal year.

Sick leave shall be allowed by the employees Supervisor whenever an employee's absence is found to have been due to illness of the member, dependent minor child, adult child, spouse, sibling, parent, grandparent, or stepparent, and which prevents his/her attendance and performance of duties on that day or days with a limit of 160 hours in any twelve (12) month period for all except the member, spouse, and dependent minor child.

Sick leave may be used as bereavement leave by an employee for leave due to death of an immediate family member. A maximum of three (3) days leave will be allowed when no travel is necessary. In the event travel is necessary an employee will be allowed to use a maximum of five (5) days. Immediate family is defined as: father, mother, sister, brother, son, daughter, wife, husband, grandfather, grandmother, mother in-law, father in-law, daughter in-law, son in-law, brother in-law, and sister in-law.

Unused sick leave days may accumulate to a maximum credit of 180 days. When an employee's sick leave account is at its maximum, any additional sick leave days earned will accrue in a separate individual catastrophe account. The days in the catastrophe sick leave account may be used only if the following criteria are met:

AT WILL POSITION EMPLOYMENT SCHEDULE

January 18, 2022; Revised 12.28.2023; 6.20.2023; 12.18.23; 12.22.23

A health catastrophe(s) must have caused an extreme depletion of accrued sick leave hours in accordance with the following:

- A. A health catastrophe is defined as being any illness or injury resulting in loss of accrued sick leave in excess of eighty (80) sick leave days during any 365 day period. An illness cannot be considered a catastrophe until the employee has accumulated an unused balance in his sick leave account of 180 days.
- B. For the purpose of this subdivision, health absences within a 365 day period need not be consecutive to be considered catastrophic

The School Board may at its option, grant the use of catastrophic sick leave account days in unusual circumstances covered by this section.

At the beginning of each fiscal year (July 1), sick leave days will be credited to the regular sick leave account first. Any days in excess of 180 shall be credited to the employees catastrophic sick leave account.

The School Board may require an employee to furnish a medical certificate from the school health officer or from a Licensed Practitioner of the Healing Arts as evidence of illness, indicating such absence was due to illness, in order to qualify for sick leave pay. In the event that a medical certificate will be required, the employee will be so advised. Sick leave allowed shall be deducted from the accrued sick leave hours earned by the employee.

Sick leave pay shall be approved only upon electronic submission of a request on the district Skyward Employee Access system or the district paper form if requested by the employee Supervisor.

Sick leave balance upon termination of employment will not be paid out.

HEALTH CARE SAVINGS PLAN:

International Falls Public Schools At Will Full Time 12 Month employees covered under this section are eligible to participate in the Minnesota Post Employment Health Care Savings Plan established under Minnesota Statute, section 352.98 (Minn. Supp. 2001) and as outlined in the Minnesota State Retirement System's Trust and Plan Documents.

Subdivision 1:

This subdivision is effective July 1, 2016. Employees hired after July 1, 2005 shall receive District contributions into a Health Care Savings Plan as follows:

Employees who qualify under this subdivision and whom have provided the District with 10 years of service will qualify for a maximum District contribution of \$30,000 to an individual health care savings plan account administered by the Minnesota State Retirement System. Annual contributions will begin the first payroll in July of the employees 11th year of service to the District. The annual contribution amount will be \$1,800. The annual contribution will be prorated based upon the employee's FTE each fiscal year.

AT WILL POSITION EMPLOYMENT SCHEDULE

January 18, 2022; Revised 12.28.2023; 6.20.2023; 12.18.23; 12.22.23

District contributions will cease upon retirement, termination of service or when the maximum District contribution amount is reached, whichever occurs first.

In the event the employee dies before the deposit is made, the payment will be made in cash to the employee's estate.

PAID HOLIDAYS:

Employees will receive the following paid holidays: July 3rd, 4th, Labor Day, Thanksgiving Day, the day after Thanksgiving, Christmas Eve, Christmas Day, New Year's Eve Day, New Year's Day, Presidents Day, Good Friday, Juneteenth and Memorial Day.

In the event a holiday falls on a Saturday, it shall be observed on the preceding Friday, and when a holiday falls on a Sunday, it shall be observed the following Monday. If consecutive paid holidays fall on a weekend, the holiday dates shall be observed as determined by the Superintendent of Schools.

PAID FLOATERS:

Employees shall receive two (2) floating holidays to be taken as scheduled by their immediate Supervisor.

POST-EMPLOYMENT BENEFIT OPTIONS:

Employees who retire or are disabled and are participating in the health insurance benefit offered may elect to continue participation at their own expense. Upon death of the employee the employee's surviving spouse or legal dependent(s) if covered by the health insurance plan at the time of employees death may elect to participate at 100% their own expense.



Independent School District #361

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

BOARD OF EDUCATION Roxanne Skogstad-Ditsch, Chairperson • JoAnn Smith, Vice-Chairperson
Bruce Raboin, Treasurer • Tina Sather, Clerk • Jessica Crosby, Director • Dale Johnson, Director • Toni Korpi, Director

Education Identity and Access Management Board Resolution

The Minnesota Department of Education (MDE), Professional Educator Licensing Standards Board (PELSB), and Office of Higher Education (OHE) require annual designation of an Identified Official with Authority (IOwA) for each local educational agency that uses the Education Identity and Access Management (EDIAM) system. The IOwA is responsible for authorizing, reviewing, and recertifying user access for their local educational agency in accordance with the State of Minnesota Enterprise Identity and Access Management Standard, which states that all user access rights to Minnesota state systems must be reviewed and recertified at least annually. The IOwA will authorize user access to State of Minnesota Education secure systems in accordance with the user’s assigned job duties, and will revoke that user’s access when it is no longer needed to perform their job duties.

Your school board or equivalent governing board must designate an IOwA to authorize user access to State of Minnesota Education secure websites for your organization. This EDIAM board resolution must be completed and submitted to the Minnesota Department of Education annually, as well as any time there is a change in the assignment of the Identified Official with Authority.

It is strongly recommended that only one person at the local educational agency or organization (the superintendent or exec. director) is designated as the IOwA. The IOwA will grant the IOwA Proxy role(s).

Designation of the Identified Official with Authority for Education Identity and Access Management

Organization Name: International Falls Public Schools
6-Digit or 9-Digit Organization Number (e.g. 1234-01 or 1234-01-000): 0361-01
Superintendent or Exec. Director Name: Beth Shermoen
Will act as the IOwA? Yes No

If no, identify below the individual who will act as the IOwA for your organization.
The Superintendent or Exec. Director recommends the Board authorize the below named individual(s) to act as the Identified Official with Authority (IOwA) for this organization:

Print Name: Beth Shermoen
Title: Superintendent
Board Member Signature: _____
Name: _____
Date: June 17, 2024

Kevin Grover, Superintendent	1515 - 11 th Street	V (218) 283-2571 x1112	F (218) 283-8104	kgrover@isd361.org
Timothy Everson, FHS Principal	1515 - 11 th Street	V (218) 283-2571 x1104	F (218) 283-2384	teverson@isd361.org
Don Rolando, FHS Dean of Students	1515 - 11 th Street	V (218) 283-2571 x1126	F (218) 283-2384	drolando@isd361.org
Melissa Tate, FES Principal	1414 - 15 th Avenue	V (218) 283-2571 x1232	F (218) 283-3133	mtate@isd361.org
Timm Ringhofer, Activities Director	1515 - 11 th Street	V (218) 283-2571 x1138	F (218) 283-2384	tringhofer@isd361.org

Purple Pride Sound System Project Plan

Goal – Complete replacement of the Bronco Arena sound system in time for the start of the '24/'25 season with Purple Pride generating the majority of the funding.

Sound System Subcommittee – Jim Knapp, Mike Lemieux, Jim Jorgenson

School Board

- Request confirmation that the sound system replacement is still a project that the school board supports.
- Confirm with the school board that they are willing to sign the contract for replacement and “front the money” while Purple Pride provides the needed funds to offset most of the cost.
- Confirm how much the School Board is willing to contribute (requesting up to \$25k).

Bids

- We have two bids from December 2023 with LVC (\$80k) and NLfx (\$73k) but both are expired.
- Mike Blesi, ISD Technical Director is in favor of the NLfx bid as it was a comprehensive “all in” replacement of the system (wiring, speakers, PA equipment) while the LVC bid proposed to reuse the speakers.
- We need updated bids.
 - o Contacted Ben Stowe at NLfx and he confirmed their bid amount remains the same with no cost increase.
 - o Timeline. NLfx could initiate the work in September or October with an estimated two weeks for completion.
 - o Recommend contracting with NLfx for the project.

Current Funds Raised/Committed

- Purple Pride Current Funds \$17k
- Knutson Grants 3 X \$5k for \$15k total
- Kerry Park \$2,500/year for 3 years for \$7,500 total
- Purple Pride July 11th Fish Fry Proceeds ~ \$20k anticipated

Potential Funds Not Yet Committed

- Youth Hockey Association considering \$5k/year for 5 years for a total of \$25k
- Koochiching County Development Fund \$5k X 2 for total of \$10k

Additional Funding Opportunities to Raise Remaining Dollars If Needed

- Selected approach to potential high-ticket donors
 - o We have a donor willing to guarantee any final funding gap to allow the School Board to fund the up-front cost with little risk of not receiving funding repayment from Purple Pride funds.
- Direct mail campaign to hockey alumni
 - o Mine the alumni newsletter data base for hockey contacts

- Email & Direct Mail campaign
- Local business support
 - Don't want to always approach the same sources.
- Local community support
 - Article in the Gazette
 - Alumni Newsletter
 - KGHS Radio spot on Talking Sports
 - Social Media Posts
- Grants
 - Knutson Foundation
 - Angie Sandstrom Grant Writer
 - Charity Navigator Missing Elements to move FEF from a 3 Star rating to 4 Stars (<https://www.charitynavigator.org/ein/411728160>); draft policies sent to Gordie Dault at FEF
 - IRS Form 990 on website
 - COI Policy
 - Whistleblower Policy
 - Document Retention Policy
- Crowd Funding?
 - Donorbox Donor Mgmt

Operational Details

- Want it easy to donate via the Purple Pride website and we need to track donations
- Tax advantage information for donations

Possible Draft Hockey Alumni Communication

Bronco Arena needs your support. The building was opened in 1968 and has served the hockey community at all levels during this time and has also served as a community resource for larger events. The sound system in the arena is well past its useful life and needs replacement. Purple Pride has taken on the project to find funding to support replacement of the sound system.

We have competitive bids for the work with a current budget of \$73k for the system replacement. As an alumnus of the Falls hockey program, we are asking for your financial support to assist with the fund-raising efforts. Any financial support you can provide would be appreciated and no gift is too small and of course any contribution will be tax deductible through the Falls Education Fund/Purple Pride.

Donations can be made through the Falls Education Foundation Purple Pride secure website at: https://www.flipcause.com/secure/cause_pdetails/MzU3ODU= or checks can be sent to International Falls Education Fund/Purple Pride, P.O. Box 933, International Falls, MN 56649.

Quotation No: 10192
Quotation Date: 12/21/2023
Due Date: 1/21/2024
Customer No: C22118
Customer Ref No:
Page No: Page 1 of 2

Bill To
International Falls High School 1515 11th St International Falls ME 56649 USA

Ship To
International Falls High School 1515 11th St International Falls ME 56649 USA

Total Due
\$73,354.62
By 1/21/2024

Responsibility: Ben Stowe
Contact Name: Mike Blesi
Terms: CDownPayment

Ship Via:
FOB:

Item Code	Description	Quantity	Free Text	Unit Price	Total
EVC-1152-95B	15" speaker, 90x55 indoor, black. Note - ships without rigging hardware	12		1,066.00	12,792.00
EVC-1082-00B	8" speaker, 100x100 indoor, black. Note - ships without rigging hardware	16		864.00	13,824.00
EVC-UB1-BLK	U-Bracket EVC 8" black	16		154.00	2,464.00
EVC-UB2-BLK	U-Bracket EVC 12",15" black	12		199.00	2,388.00
C2800FDI-US	DSP power amplifier 2x1400W, install. With FIR drive, Phoenix connectors.	8		1,311.00	10,488.00
SX300E	300w 12" 2-way, 65° x 65°, Speakon® connectors, flying and stand mount, black polypropylene	4		844.00	3,376.00
MB200	Wall/ceiling U-bracket kit for Sb122, Sb122PI, Sx100 and Sx300, black	4		165.00	660.00
HARDWARE	Misc Hardware for Installation	1		5,600.00	5,600.00
IP122BA19-BLK	12-2C Guage Install Cable Plenum Black	2,500		0.89	2,225.00
Labor-Install	Tech Service-Labor	120		100.00	12,000.00
DN-300Z	Media Player with Bluetooth Receiver and AM/FM Tuner	1		449.00	449.00
DN-312X	Denon Professional 12-Channel Line Mixer with Priority	1		199.00	199.00
RE3-ND76-5H	Handheld set with ND76 head 560-596MHz	2		559.00	1,118.00
RE3-ACC-PASP	1 x 2 passive antenna splitter kit	1		139.00	139.00
RE3-ACC-RMK2	Rack mount kit for two RE3 receivers	1		71.70	71.70
D-ARC	Diversity Architectural Antenna for Wireless Microphones	1		599.00	599.00
F9301S Black	22AWG Shielded Audio Cable 2 Cond+Ground Plenum Black	500		0.55	275.00
PSM-5	NLFX Pro Platinum 5' XLR - XLRM	6		18.99	113.94
NC3FXX	Neutrik XLR Female XX-Series 3 pin	2		3.75	7.50
RG58 COAX	Co-Axial Cable	60		0.39	23.40
MG06	6-Input stereo mixer • 2 mic inputs, 2 stereo inputs	1		137.99	137.99
ND76S	ND76S, cardioid dynamic vocal mic w/switch	1		100.00	100.00
GFW-MIC-0501	Roundbase desktop mic stand	1		14.99	14.99
MILEAGE	Travel Round Trip	452		0.60	271.20
HOTEL	Crew Accomodations	7		150.00	1,050.00

Sales Quotation

Sort

PerDiem	Meals for Crew	14	35.00	490.00
DWR-24-26	24 space 26" deep pivoting wall rack	1	1,688.00	1,688.00
NLFX-CustomPlate	NLFX Custom Wall Plate	2 I/O Plate	35.00	70.00
JG9	Juice Goose JG9 9 Outlet Power Distribution Center	1	100.00	100.00
PD-RCA03	3' RCA-RCA dual cable	2	9.95	19.90
Labor-Consulting	Labor-Consulting	1 As-Built Drawings	500.00	500.00
Labor - Training	Equipment and Install Training	1	100.00	100.00

Remarks

Snorkel lift will be required for install. If one is not available on site rental cost for lift will be added to the quote.

Subtotal: **\$73,354.62**

Shipping: **\$0.00**

Tax: **\$0.00**

Total Order Value: **\$73,354.62**