

## **Regular Meeting**

Monday, August 24, 2020 5:30 PM

Senior High School, Room 195, 1420 4th Ave. NW, East Grand Forks, Minnesota  
56721

1. **Call to Order by Board Chair Boespflug**

2. **Pledge of Allegiance**

3. **Roll Call of School Board Members**

4. **Opportunity for Citizens to Speak on Items Not  
on the Agenda**

5. **Minutes of the August 10, 2020 Regular School  
Board Meeting and the August 17, 2020 Special  
School Board Meeting**

6. **Communications and Reports**

6.1. Finance

6.2. Communications and Reports

6.2.1. Superintendent's Report

6.2.1.1. 2020-21 Re-Entry Plan Update

6.2.1.2. CRF Funding

6.2.1.3. Adjust December school board meeting  
date/Truth in Taxation Meeting

6.2.1.4. Other

6.2.2. Director of Teaching and Learning

6.2.3. Principals

6.2.4. Community Education - DyAnn Stordahl

6.2.4.1. Youth Activities

6.2.5. Other

6.3. Committee Reports

6.3.1. Negotiations

6.3.2. Other

7. **Approve the Agenda**

8. **District Business**

8.1. Approve Lunch Debt Forgiveness

8.2. Approve 2020-21 School Calendar Adjustments to  
Smart Start Dates

8.3. Approve Senior High Center Flooring Replacement

8.4. Approve Technology Purchase Request

8.5. Approve Face Covering Policy 808

8.6. Approve 2020-21 NWMH Contract

9. **Personnel**

9.1. Hires

9.1.1. CMS Special Education Teacher

9.2. Resignations/Retirements

10. **Consent Agenda/Donations**

10.1. Consent Agenda

10.2. Donations

11. **Payment of Claims and Accounts**

12. **Board Members' Comments**

13. **Next Meeting of the Board of Education -  
September 14, 2020**

14. **Adjourn**

BOARD MEMBERS PRESENT:

\_\_\_\_ Boespflug  
\_\_\_\_ King  
\_\_\_\_ Foss  
\_\_\_\_ Piche  
\_\_\_\_ Thompson  
\_\_\_\_ Useldinger

BOARD MEMBERS ABSENT:

\_\_\_\_ Boespflug  
\_\_\_\_ King  
\_\_\_\_ Foss  
\_\_\_\_ Piche  
\_\_\_\_ Thompson  
\_\_\_\_ Useldinger

**Minutes of the August 10, 2020 Regular School Board Meeting and the August 17, 2020 Special School Board Meeting**

\_\_\_\_\_ moved to approve the minutes of the regular School Board meeting held on August 10, 2020 and of the special School Board meeting held on August 17, 2020.

\_\_\_\_\_ seconded the motion. The motion (carried/failed).

The regular meeting of the Board of Education, Independent School District #595, East Grand Forks, Minnesota was held on Monday August 10, 2020, at 5:30 p.m. at the Senior High School.

Board Chair Boespflug called the meeting to order and the Pledge of Allegiance was recited.

Board members present: Boespflug, Foss, King, Piche, Thompson and Useldinger

Board member absent: None

Foss moved to approve the minutes of the regular school board meeting held on July 27, 2020. Useldinger seconded the motion. The motion was carried.

Boespflug moved to approve the agenda with the following additions:

- 8.4 Fall COVID-19 Sports Guidelines
- 8.5 COVID-19 Transportation Modification
- 8.6 Rental/Use of ISD 595 Facilities
- 8.7 Advertise for 2.0 FTE cleaning staff and 1.0 FTE health care position.

Foss seconded the motion. The motion was carried.

Piche moved to award the bids for the school district's milk, bread and fuel needs for the 2020-2021 school year as follows:

Milk: Cass Clay  
Bread: Pan O Gold  
Fuel: Northdale

King seconded the motion. The motion was carried.

Boespflug moved to approve the amendments to the 2020-21 school calendar as presented and attached. Foss seconded the motion. The motion was carried.

Thompson moved to approve the purchase of food service equipment for the 2020-21 school year as presented and attached. Piche seconded the motion. The motion carried.

Boespflug moved to approve the fall COVID sports plan with middle school sports following the same guidelines and high school sports as presented. Foss seconded the motion. The motion carried.

Piche moved to approve the COVID-19 transportation modifications as presented. King seconded the motion. The motion carried.

Boespflug moved to cease all rentals of ISD 595 buildings and facilities, with the exception of the City of East Grand Forks with whom a prior agreement was in place, until further notice. Foss seconded the motion. The motion carried.

Useldinger moved to advertise for 2.0 FTE 9 month cleaning staff and 1.0 FTE 9 month health care position. Foss seconded the motion. The motion carried.

Boespflug moved to hire the following people for the 2020-21 school year:

Tessa Hanson, paraprofessional	beginning September 8, 2020
Lindsey McIntire, paraprofessional	beginning September 8, 2020
Anna Christiansen, paraprofessional	beginning September 8, 2020

King seconded the motion. The motion carried.

Useldinger moved to accept the resignation of Roy Thompson, custodian, effective August 3, 2020. King seconded the motion. The motion carried.

Boespflug moved to accept the following resignations:

Alizabeth Conaway, paraprofessional	effective July 30, 2020
Madison Honer, After Wave paraprofessional	effective August 6, 2020
Chelsea King, paraprofessional	effective July 31, 2020
Brianna Sich, paraprofessional	effective July 31, 2020
Christy Truedson, paraprofessional	effective August 5, 2020
Fatma Bawzer, paraprofessional	effective August 5, 2020

King seconded the motion. The motion carried.

Boespflug moved to approve the 2019-21 contract of DyAnn Stordahl, Community Education Director/Preschool Coordinator, as presented and attached. Foss seconded the motion. The motion carried.

Boespflug moved to approve the 2020-21 contract of Chad Grassel, South Point principal, as presented and attached. King seconded the motion. The motion carried.

Boespflug moved to approve the 2019-21 contract of Karen Pickett, Food Service Director, as presented and attached. Useldinger seconded the motion. The motion carried.

King moved to hire the following coaches/instructors for Fall 2020:

Kyle Hanson	Head Girls Tennis Coach
Alex Havis	Assistant Girls Tennis Coach
Ben Hellekson	CMS Girls Tennis Coach
Ben Campos	Girls Tennis Volunteer Coach
Kirk Misialek	Head Boys and Girls Cross Country Coach
Kaylen Bakke	Assistant Boys and Girls Cross Country Coach
Kyle Aune	Boys and Girls Cross Country Volunteer Coach
Robbie Grabanski	Head Boys Soccer Coach
Josh Regorrah	1 <sup>st</sup> Assistant Boys Soccer Coach
Tucker Meillier	2 <sup>nd</sup> Assistant Boys Soccer Coach
Austin Clifton	CMS Boys Soccer Coach
Jessica Bina	Head Girls Soccer Coach
Tom Piche	1 <sup>st</sup> Assistant Girls Soccer Coach
Kaylie Bies	2 <sup>nd</sup> Assistant Girls Soccer Coach 50%
Ellie McDonald	2 <sup>nd</sup> Assistant Girls Soccer Coach 50%
Chelsey Afshari	CMS Girls Soccer Coach 50%
Riley Regorrah	CMS Girls Soccer Coach 50%
Dane Kjono	Driver's Education Instructor

Thompson seconded the motion. The motion carried.

Foss moved to approve the miscellaneous payments for the July 28, 2020 payroll in the amount of \$7,090.06. Useldinger seconded the motion. The motion was carried. The consent agendas are on file in the district office.

Foss moved to approve the payment of the K-12 bills #119090 through #119105 as follows:

General Fund 01	\$308,808.73
Food Service Fund 02	\$2,479.95
Community Education Fund 04	\$4,106.78
Community Service Fund 14	\$892.07
Activity Fund 21	\$225.00
Electronic Fund Transfers	<u>\$90,013.29</u>
Total Payments	\$406,525.82

King seconded the motion. The motion was carried. The bills are on file in the Superintendent's Office.

The next regular meeting of the Board of Education is scheduled for August 24, 2020 at 5:30 p.m. A special meeting to adopt the school reopening plan has been called for Monday August 17, 2020 at 5:30 PM.

Piche moved to adjourn the meeting at 6:54 p.m. Useldinger seconded the motion. The motion was carried.

Respectfully submitted,

Melissa Thompson, Clerk

A special meeting of the Board of Education, Independent School District #595, East Grand Forks, Minnesota was held on Monday August 17, 2020, at 5:30 p.m. at the Senior High School.

Board Chair Boespflug called the meeting to order and the Pledge of Allegiance was recited.

Board members present: Boespflug, Foss, King, Piche and Useldinger

Board member absent: Thompson

King moved to approve the agenda as presented. Useldinger seconded the motion. The motion was carried.

Member Boespflug introduced the following resolution and moved its adoption:

RESOLUTION APPROVING AND AUTHORIZING THE ADOPTION OF  
BASE LEARNING MODEL FOR THE 2020-2021 SCHOOL YEAR  
AND OTHER COVID RELATED MATTERS

WHEREAS, Minnesota Statutes Section 123B.09 vests the care, management, and control of independent districts in the school board; and

**WHEREAS**, the Superintendent of Independent School District #595 [hereinafter the “Superintendent”] is responsible for the management of the schools, the administration of all School District policies, and is directly accountable to the School Board; and

**WHEREAS**, when responsibilities are not specifically prescribed nor School District policy applicable, the Superintendent shall use personal and professional judgment, subject to review by the School Board, pursuant to School District Policy 302.

WHEREAS, on March 13, 2020, Minnesota Governor Tim Walz issued Emergency Executive Order 20-01, which declared a peacetime emergency in Minnesota in response to the COVID-19 pandemic; and

**WHEREAS**, on July 30, 2020, Minnesota Governor Tim Walz issued Emergency Executive Order 20-82 and the Safe Learning Plan for 2020-2021 (the “Safe Learning Plan”), which set forth five Learning Models (in-person learning for all, in-person learning for elementary students and hybrid learning for secondary students, hybrid learning for all students, hybrid learning for elementary students and distance learning for secondary students, and distance learning) and authorized all school districts in the State of Minnesota to select and implement an appropriate base Learning Model in accordance with, and subject to, the Safe Learning Plan; and

WHEREAS, the Minnesota Department of Education (“MDE”) has issued and may continue to issue written guidance for Minnesota schools on educational issues related to COVID-19; and

**WHEREAS**, the Minnesota Department of Health (“MDH”) has issued and may continue to issue written guidance for Minnesota schools on public health issues related to COVID-19; and

**WHEREAS**, the Superintendent and the administration of the School District have conferred with the School Board regarding the available Learning Models, the current MDE and MDH requirements for each, and other relevant information; and

**WHEREAS**, based upon the collective consideration of these factors, the Superintendent has recommended to the School Board that in-person learning for students in grades PreK-5 and hybrid learning for students in grades 6-12 will be the base Learning Model to be implemented at the commencement of the 2020-2021 school year.

NOW, THEREFORE, BE IT RESOLVED, by the School Board of Independent School District No. 595 as follows:

Section 1: The Superintendent is hereby directed to implement the following base Learning Model to open the 2020-2021 school year: in-person learning for students in grades PreK-5 and hybrid learning for students in grades 6-12.

Section 2: The Superintendent is hereby authorized, after consultation with the School Board Chair and notification to the School Board, to select and implement a different Learning Model for the School District or any specific school buildings without School Board action if the Superintendent reasonably believes that prompt implementation of a different Learning Model is necessary, and that constraints of time and public health considerations render it impractical to hold a School Board meeting to approve the implementation. The Learning Model selected and implemented by the Superintendent shall continue in effect unless and until the School Board, in consultation with the Superintendent and appropriate school district staff and public health officials, deems it in the best interest of the School District and its students to implement a different Learning Model.

Section 3: The Superintendent will provide regular updates to the School Board regarding the School District's efforts to implement COVID-19 related educational and public health guidance issued by the MDE and the MDH, respectively.

The motion for the adoption of the foregoing resolution was duly seconded by Member Piche and upon roll call vote the following voted in favor thereof:  
Boespflug, King, Foss, Piche, Useldinger

And the following voted against the same:  
None

Whereupon said resolution was declared duly adopted this 17<sup>th</sup> Day August, 2020

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School Board Chair

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School Board Clerk

The next regular meeting of the Board of Education is scheduled for August 24, 2020 at 5:30 p.m.

King moved to adjourn the meeting at 6:12 p.m. Boespflug seconded the motion. The motion was carried.

Respectfully submitted,

Brandon Boespflug, Board President

# East Grand Forks School District

July 31, 2020

General Fund Revenues - By Categories	July 31, 2019	July 30, 2020	Adopted Budget	Current YTD	Remaining Budget	6/30/2021 % of Budget Received	6/29/2020 % of Actual Received	6/30/2019 % of Actual Received	6/29/2020	6/30/2019
State	18,048,734	18,738,414	18,908,239	(1,308,463)	20,216,702	-6.9%	-6.8%	-6.4%	(1,266,405)	(1,153,878)
Federal	338,580	266,867	285,000	-	285,000	0.0%	0.0%	-13.7%	-	(46,303)
Property Taxes	2,141,369	2,182,914	2,115,951	-	2,115,951	0.0%	0.0%	0.0%	-	-
Local/Other	579,494	607,492	406,782	4,357	402,425	1.1%	7.1%	7.4%	43,039	42,623
Student Activity	365,551	200,951	300,000	(1,790)	301,790	-0.6%	0.0%	2.5%	-	9,168
<b>General Fund - Total</b>	<b>21,473,728</b>	<b>21,996,638</b>	<b>22,015,972</b>	<b>(1,305,896)</b>	<b>23,321,868</b>	<b>-5.9%</b>	<b>-5.6%</b>	<b>-5.3%</b>	<b>(1,223,366)</b>	<b>(1,148,390)</b>

General Fund Expenditures - By Object Series	July 31, 2019	July 30, 2020	Adopted Budget	Current YTD	Remaining Budget	6/30/2021 % of Budget Received	6/29/2020 % of Actual Received	6/30/2019 % of Actual Received	6/29/2020	6/30/2019
Salaries & Wages	12,200,843	12,722,172	13,142,655	120,104	13,022,551	0.9%	1.1%	1.0%	135,897	120,730
Employee Benefits	3,573,720	3,762,244	3,976,781	135,676	3,841,105	3.4%	2.9%	1.0%	108,784	36,458
Purchased Services	3,367,210	3,164,563	3,237,335	306,022	2,931,313	9.5%	10.7%	4.2%	338,520	142,582
Supplies	996,928	841,218	812,918	45,824	767,094	5.6%	0.8%	11.9%	7,084	118,712
Equipment	495,352	668,527	442,425	48,761	393,664	11.0%	24.7%	23.6%	165,289	117,111
Debt Service	-	-	-	-	-				-	-
Other Expenditures	144,745	73,498	77,195	12,852	64,343	16.6%	13.6%	8.7%	9,965	12,537
	-	14,588	-	-	-				-	-
Student Activity	373,717	158,097	-	-	-		8.2%	1.8%	13,041	6,867
<b>General Fund - Total</b>	<b>21,152,515</b>	<b>21,404,907</b>	<b>21,689,309</b>	<b>669,238</b>	<b>21,020,071</b>	<b>3.1%</b>	<b>3.6%</b>	<b>2.6%</b>	<b>778,580</b>	<b>554,997</b>

General Fund Expenditures - By Program	July 31, 2019	July 30, 2020	Adopted Budget	Current YTD	Remaining Budget	6/30/2021 % of Budget Received	6/29/2020 % of Actual Received	6/30/2019 % of Actual Received	6/29/2020	6/30/2019
Site Administration	1,325,361	1,372,505	1,390,799	40,413	1,350,386	2.9%	2.4%	2.5%	33,400	33,526
District Administration	520,815	686,702	517,305	43,103	474,202	8.3%	5.6%	7.1%	38,238	37,127
Regular Instruction	9,831,150	9,292,518	10,170,825	39,138	10,131,687	0.4%	0.3%	1.9%	30,548	182,960
Vocation Instruction	352,716	384,782	407,817	-	407,817	0.0%	0.0%	0.0%	-	-
Special Education	3,215,744	3,792,499	3,726,616	47,618	3,678,998	1.3%	2.6%	0.4%	97,899	13,439
Instructional Support	1,314,257	1,522,380	1,192,486	51,383	1,141,103	4.3%	2.9%	4.6%	43,817	60,877
Pupil Support Services	1,431,080	1,543,696	1,606,193	38,038	1,568,155	2.4%	12.8%	2.3%	197,994	32,469
Facilities	2,668,360	2,500,242	2,561,164	198,213	2,362,951	7.7%	6.1%	4.0%	151,695	106,034
Other Financing Uses	119,314	151,488	116,103	211,333	(95,230)	182.0%	113.5%	68.5%	171,947	81,698
Student Activity	373,717	158,097	-	-	-		8.2%	1.8%	13,041	6,867
<b>General Fund - Total</b>	<b>21,152,514</b>	<b>21,404,909</b>	<b>21,689,308</b>	<b>669,238</b>	<b>21,020,070</b>	<b>3.1%</b>	<b>3.6%</b>	<b>2.6%</b>	<b>778,579</b>	<b>554,997</b>

# East Grand Forks School District

July 31, 2020

Revenues - By Fund	July 31, 2019	July 30, 2020	Adopted Budget	Current YTD	Remaining Budget	6/30/2021 % of Budget Received	6/29/2020 % of Actual Received	6/30/2019 % of Actual Received	6/29/2020	6/30/2019
Food Service	1,115,657	1,184,432	1,187,500	117	1,187,383	0.0%	0.1%	0.0%	627	351
Community Education	535,151	582,608	688,043	(15,659)	703,702	-2.3%	-1.7%	-3.3%	(9,957)	(17,477)
Construction	6,250	18,165	-	-	-		2.9%	0.0%	535	-
Debt Service	1,601,124	1,639,408	1,547,716	33,864	1,513,852	2.2%	0.0%	1.9%	663	30,785
Trust	500	3,650	-	-	-		0.0%		-	-

Expenditures - By Fund	July 31, 2019	July 30, 2020	Adopted Budget	Current YTD	Remaining Budget	6/30/2021 % of Budget Received	6/29/2020 % of Actual Received	6/30/2019 % of Actual Received	6/29/2020	6/30/2019
Food Service	1,082,786	1,189,016	1,192,424	4,184	1,188,240	0.4%	0.0%	0.3%	(12)	3,437
Community Education	652,266	684,487	730,472	14,480	715,992	2.0%	1.9%	1.7%	13,131	11,208
Construction	22,452	133,607	-	-	-	#DIV/0!	0.0%	0.0%	-	-
Debt Service	1,554,800	1,630,100	1,625,450	355,700	1,269,750	21.9%	22.9%	24.9%	373,025	387,875
Trust	5,200	-	-	-	-	#DIV/0!	#DIV/0!	0.0%	-	-

District Wide Totals	July 31, 2019	July 30, 2020	Adopted Budget	Current YTD	Remaining Budget	6/30/2021 % of Budget Received	6/29/2020 % of Actual Received	6/30/2019 % of Actual Received	6/29/2020	6/30/2019
Revenues	24,732,410	25,424,901	25,439,231	(1,287,574)	26,726,805	-5.1%	-4.8%	-4.6%	(1,231,498)	(1,134,731)
Expenditures	24,470,019	25,042,117	25,237,655	1,043,602	24,194,053	4.1%	4.7%	3.9%	1,164,724	957,517
<b>Net</b>	<b>262,391</b>	<b>382,784</b>	<b>201,576</b>	<b>(2,331,176)</b>					<b>(2,396,222)</b>	<b>(2,092,248)</b>

Net Revenues/Expenses by Fund	July 31, 2019	July 30, 2020	Adopted Budget	Current YTD	Remaining Budget				6/29/2020	6/30/2019
General Fund	329,379	563,465	26,663	(1,973,344)	2,000,007				(1,988,905)	(1,705,688)
Student Activities	(8,166)	42,854	300,000	(1,790)	301,790				(13,041)	2,301
Food Service	32,871	(4,584)	(4,924)	(4,067)	(857)				639	(3,086)
Community Education	(117,115)	(101,879)	(42,429)	(30,139)	(12,290)				(23,088)	(28,685)
Construction	(16,202)	(115,442)	-	-	-				535	-
Debt Service	46,324	9,308	(77,734)	(321,836)	244,102				(372,362)	(357,090)
Trust	(4,700)	3,650	-	-	-				-	-

# East Grand Forks School District Treasurer's Report to the School Board

July 31, 2020

Funds	Beginning Balance	Debits (Revenue)	Credits (Expense)	Ending Balance	Adjustments	Ending Balance.	Prior Year
General Fund	4,520,079.15	693,686.55	940,689.03	4,273,076.67	2,024.91	4,275,101.58	3,753,443.32
Food Service	189,306.71	6,558.23	11,365.44	184,499.50		184,499.50	164,512.57
Community Service							
Fund 04	(199,748.91)	47,808.72	25,967.80	(177,907.99)	(67,253.19)	(245,161.18)	(110,268.03)
Fund 14	(59,043.07)		2,207.88	(61,250.95)	67,253.19	6,002.24	(18,692.49)
<b>Total Community Service</b>	<b>(211,977.94)</b>			<b>(239,158.94)</b>		<b>(239,158.94)</b>	<b>(128,960.52)</b>
Building Construction							
Cash	-		-	-		-	(9,285.77)
Investments	-		-	-		-	125,263.09
<b>Total Building Fund</b>	<b>-</b>			<b>-</b>		<b>-</b>	<b>115,977.32</b>
Debt Service	821,347.84	88,496.40	355,700.00	554,144.24		554,144.24	532,146.71
Trust	118,167.50		-	118,167.50		118,167.50	114,517.50
Activity Accounts	189,795.36	-	1,025.00	188,770.36	(2,024.91)	186,745.45	132,641.32
<b>Grand Total</b>	<b>5,579,904.58</b>	<b>836,549.90</b>	<b>1,336,955.15</b>	<b>5,079,499.33</b>	<b>0.00</b>	<b>5,079,499.33</b>	<b>4,684,278.22</b>

Summary Bank Reconciliation	Bank Statement	Outstanding Checks	Outstanding Deposit	Other Rec Items	Book Balance
Frandsen - Checking (0.001%)	315,664.50	164,176.90			151,487.60
Frandsen - Savings (0.001%)	100,997.17				100,997.17
Frandsen - NCTC	27,466.37				27,466.37
Frandsen - Flex	8,469.09				8,469.09
MSDLAF (0.20%)	4,791,059.11				4,791,059.11
<b>Balance Per Books</b>					<b>5,079,479.34</b>

Adjustments Due to the following  
 Correcting coding between funds.



## Allocation of CRF funds to Schools

The following table provides each district or charter school’s allocation for the Coronavirus Relief Fund (CRF) funds for the support of district and charter school operations as well as student, family and staff support. This allocation is pending approval by the Legislative Advisory Commission. These funds are allocated based on the following:

- 60% operating costs - Allocated 100% by school average daily membership (ADM) as reported at year end for the 2018-19 school year.
- 40% student, family and staff support costs - Allocated 40% on ADM and 60% on the historically underserved population of students each school serves

Note that the expenditure of these funds does not need to match the 60%/40% breakdown above. These funds may be used to cover any expenses that were incurred during the period that begins on July 1, 2020, and ends on December 30, 2020.

### Allocation of CRF funds to Schools - August 11, 2020

Organization Name	CRF - Operating	CRF - Family, Educ, Student Support (ADM)	CRF - Family, Educ, Student Support (HUS)	Total CRF Funds
A.C.G.C. Public School District	138,596	36,959	46,802	<b>222,357</b>
ACADEMIA CESAR CHAVEZ CHARTER SCH.	88,862	23,696	92,525	<b>205,083</b>
ACADEMIC ARTS HIGH SCHOOL	14,515	3,871	7,755	<b>26,141</b>
ACHIEVE LANGUAGE ACADEMY	74,926	19,980	69,461	<b>164,368</b>
ADA-BORUP PUBLIC SCHOOL DISTRICT	95,066	25,351	37,563	<b>157,979</b>
ADRIAN PUBLIC SCHOOL DISTRICT	96,251	25,667	30,684	<b>152,602</b>
AFSA HIGH SCHOOL	55,900	14,907	27,515	<b>98,322</b>
Agamim Classical Academy	52,080	13,888	24,008	<b>89,976</b>

<b>Organization Name</b>	<b>CRF - Operating</b>	<b>CRF - Family, Educ, Student Support (ADM)</b>	<b>CRF - Family, Educ, Student Support (HUS)</b>	<b>Total CRF Funds</b>
AITKIN PUBLIC SCHOOL DISTRICT	198,074	52,820	53,950	<b>304,844</b>
ALBANY PUBLIC SCHOOL DISTRICT	295,297	78,746	52,265	<b>426,308</b>
ALBERT LEA PUBLIC SCHOOL DISTRICT	581,891	155,171	294,367	<b>1,031,430</b>
ALDEN-CONGER PUBLIC SCHOOL DISTRICT	84,604	22,561	15,511	<b>122,675</b>
ALEXANDRIA PUBLIC SCHOOL DISTRICT	703,141	187,504	160,166	<b>1,050,810</b>
ANNANDALE PUBLIC SCHOOL DISTRICT	328,330	87,555	64,269	<b>480,153</b>
ANOKA-HENNEPIN PUBLIC SCHOOL DIST.	6,383,555	1,702,281	2,507,349	<b>10,593,186</b>
ARCADIA CHARTER SCHOOL	19,044	5,078	4,721	<b>28,844</b>
Art and Science Academy	64,549	17,213	15,983	<b>97,745</b>
ASHBY PUBLIC SCHOOL DISTRICT	48,201	12,854	11,667	<b>72,721</b>
ASPEN ACADEMY	92,504	24,668	27,582	<b>144,753</b>
Aspire Academy (New)	17,487	4,663	-	<b>22,151</b>
Athlos Academy of Saint Cloud	152,762	40,737	82,747	<b>276,246</b>
Athlos Leadership Academy	100,701	26,854	105,203	<b>232,758</b>
AUGSBURG FAIRVIEW ACADEMY	16,287	4,343	15,241	<b>35,871</b>
AURORA CHARTER SCHOOL	67,238	17,930	78,768	<b>163,936</b>
Aurora Waasakone Community of Learn	12,285	3,276	6,946	<b>22,508</b>
Austin Albert Lea Area Special Education Cooperativ	7,611	2,030	4,451	<b>14,092</b>
AUSTIN PUBLIC SCHOOL DISTRICT	848,640	226,304	524,938	<b>1,599,882</b>
AVALON SCHOOL	40,051	10,680	16,590	<b>67,322</b>

<b>Organization Name</b>	<b>CRF - Operating</b>	<b>CRF - Family, Educ, Student Support (ADM)</b>	<b>CRF - Family, Educ, Student Support (HUS)</b>	<b>Total CRF Funds</b>
BADGER PUBLIC SCHOOL DISTRICT	36,771	9,806	5,665	<b>52,242</b>
BAGLEY PUBLIC SCHOOL DISTRICT	166,664	44,444	65,078	<b>276,186</b>
BARNESVILLE PUBLIC SCHOOL DIST.	148,109	39,496	22,389	<b>209,994</b>
BARNUM PUBLIC SCHOOL DISTRICT	119,317	31,818	28,796	<b>179,931</b>
BATTLE LAKE PUBLIC SCHOOL DISTRICT	72,814	19,417	17,939	<b>110,170</b>
Bdote Learning Center	16,644	4,438	18,815	<b>39,897</b>
BEACON ACADEMY	102,152	27,241	48,960	<b>178,353</b>
BECKER PUBLIC SCHOOL DISTRICT	481,598	128,426	83,758	<b>693,782</b>
BELGRADE-BROOTEN-ELROSA SCHOOL DIST	105,241	28,064	27,717	<b>161,022</b>
BELLE PLAINE PUBLIC SCHOOL DISTRICT	267,808	71,415	60,762	<b>399,985</b>
BEMIDJI PUBLIC SCHOOL DISTRICT	844,066	225,084	356,478	<b>1,425,628</b>
Bemidji Regional Interdist. Council	2,554	681	3,372	<b>6,606</b>
BENSON PUBLIC SCHOOL DISTRICT	132,280	35,275	46,937	<b>214,492</b>
Benton-Sterns Ed. District	15,759	4,202	14,364	<b>34,326</b>
BERTHA-HEWITT PUBLIC SCHOOL DIST.	81,884	21,836	28,594	<b>132,313</b>
BEST ACADEMY	117,567	31,351	114,780	<b>263,698</b>
BIG LAKE PUBLIC SCHOOL DISTRICT	507,529	135,341	123,816	<b>766,686</b>
Birch Grove Community School	5,224	1,393	1,720	<b>8,337</b>
BIRD ISLAND-OLIVIA-LAKE LILLIAN	111,573	29,753	33,180	<b>174,506</b>
BLACKDUCK PUBLIC SCHOOL DISTRICT	110,672	29,513	45,656	<b>185,840</b>

<b>Organization Name</b>	<b>CRF - Operating</b>	<b>CRF - Family, Educ, Student Support (ADM)</b>	<b>CRF - Family, Educ, Student Support (HUS)</b>	<b>Total CRF Funds</b>
BLOOMING PRAIRIE PUBLIC SCHOOL DIST	128,142	34,171	25,559	<b>187,873</b>
BLOOMINGTON PUBLIC SCHOOL DISTRICT	1,756,228	468,327	885,665	<b>3,110,220</b>
BLUE EARTH AREA PUBLIC SCHOOL	175,744	46,865	55,974	<b>278,583</b>
BLUESKY CHARTER SCHOOL	82,133	21,902	29,201	<b>133,236</b>
BLUFFVIEW MONTESSORI	36,073	9,620	7,553	<b>53,246</b>
BRAHAM PUBLIC SCHOOL DISTRICT	124,102	33,094	35,338	<b>192,533</b>
BRAINERD PUBLIC SCHOOL DISTRICT	1,095,076	292,020	334,156	<b>1,721,252</b>
BRANDON-EVANSVILLE PUBLIC SCHOOLS	80,188	21,383	16,522	<b>118,093</b>
BRECKENRIDGE PUBLIC SCHOOL DISTRICT	106,823	28,486	32,640	<b>167,949</b>
BRIGHT WATER ELEMENTARY	25,691	6,851	14,702	<b>47,244</b>
BROOKLYN CENTER SCHOOL DISTRICT	416,494	111,065	308,597	<b>836,156</b>
BROWERVILLE PUBLIC SCHOOL DISTRICT	93,560	24,949	29,470	<b>147,979</b>
BROWNS VALLEY PUBLIC SCHOOL DIST.	26,912	7,177	19,355	<b>53,443</b>
BUFFALO LK-HECTOR-STEWART PUBLIC SC	85,811	22,883	25,559	<b>134,253</b>
BUFFALO-HANOVER-MONTROSE PUBLIC SCH	976,217	260,324	204,607	<b>1,441,149</b>
Bug-O-Nay-Ge-Shig School	28,644	7,638	28,459	<b>64,741</b>
BURNSVILLE PUBLIC SCHOOL DISTRICT	1,449,667	386,578	893,420	<b>2,729,665</b>
BUTTERFIELD PUBLIC SCHOOL DISTRICT	34,539	9,210	30,684	<b>74,433</b>

<b>Organization Name</b>	<b>CRF - Operating</b>	<b>CRF - Family, Educ, Student Support (ADM)</b>	<b>CRF - Family, Educ, Student Support (HUS)</b>	<b>Total CRF Funds</b>
BYRON PUBLIC SCHOOL DISTRICT	358,087	95,490	48,286	<b>501,863</b>
CALEDONIA PUBLIC SCHOOL DISTRICT	119,767	31,938	23,334	<b>175,039</b>
CAMBRIDGE-ISANTI PUBLIC SCHOOL DIST	832,845	222,092	208,788	<b>1,263,725</b>
CAMPBELL-TINTAH PUBLIC SCHOOL DIST.	21,902	5,840	7,958	<b>35,700</b>
CANBY PUBLIC SCHOOL DISTRICT	95,234	25,396	23,131	<b>143,761</b>
CANNON FALLS PUBLIC SCHOOL DISTRICT	194,011	51,736	39,586	<b>285,333</b>
CANNON RIVER STEM SCHOOL	58,828	15,687	18,545	<b>93,060</b>
Cannon Valley Special Education Cooperataive	14,443	3,852	10,116	<b>28,411</b>
Career Pathways	19,720	5,259	16,455	<b>41,434</b>
CARLTON PUBLIC SCHOOL DISTRICT	72,845	19,425	22,457	<b>114,727</b>
CASS LAKE-BENA PUBLIC SCHOOLS	193,982	51,729	151,061	<b>396,772</b>
CEDAR MOUNTAIN SCHOOL DISTRICT	79,181	21,115	29,066	<b>129,362</b>
CEDAR RIVERSIDE COMMUNITY SCHOOL	21,504	5,735	24,413	<b>51,652</b>
CENTENNIAL PUBLIC SCHOOL DISTRICT	1,106,954	295,188	268,673	<b>1,670,815</b>
Central Minnesota Jt. Powers Dist.	14,214	3,790	1,720	<b>19,725</b>
CENTRAL PUBLIC SCHOOL DISTRICT	160,328	42,754	34,056	<b>237,138</b>
CHATFIELD PUBLIC SCHOOLS	146,331	39,022	18,343	<b>203,696</b>
CHISAGO LAKES SCHOOL DISTRICT	578,868	154,365	93,739	<b>826,971</b>

<b>Organization Name</b>	<b>CRF - Operating</b>	<b>CRF - Family, Educ, Student Support (ADM)</b>	<b>CRF - Family, Educ, Student Support (HUS)</b>	<b>Total CRF Funds</b>
CHISHOLM PUBLIC SCHOOL DISTRICT	123,112	32,830	34,393	<b>190,335</b>
CHOKIO-ALBERTA PUBLIC SCHOOL DIST.	25,975	6,927	5,935	<b>38,836</b>
Circle of Life	33,072	8,819	21,985	<b>63,876</b>
City Academy	21,914	5,844	15,646	<b>43,403</b>
CLARKFIELD CHARTER SCHOOL	8,722	2,326	2,832	<b>13,880</b>
CLEARBROOK-GONVICK SCHOOL DISTRICT	77,339	20,624	29,538	<b>127,500</b>
CLEVELAND PUBLIC SCHOOL DISTRICT	85,765	22,871	15,983	<b>124,619</b>
CLIMAX-SHELLY PUBLIC SCHOOLS	36,539	9,744	15,174	<b>61,456</b>
CLINTON-GRACEVILLE-BEARDSLEY	53,462	14,257	13,960	<b>81,679</b>
CLOQUET PUBLIC SCHOOL DISTRICT	461,710	123,123	162,121	<b>746,954</b>
COLLEGE PREPARATORY ELEMENTARY	56,310	15,016	57,794	<b>129,120</b>
COLOGNE ACADEMY	109,010	29,069	14,027	<b>152,106</b>
COLUMBIA HEIGHTS PUBLIC SCHOOL DIST	578,363	154,230	449,745	<b>1,182,338</b>
COMFREY PUBLIC SCHOOL DISTRICT	24,853	6,627	7,688	<b>39,168</b>
COMMUNITY OF PEACE ACADEMY	129,898	34,639	118,421	<b>282,959</b>
COMMUNITY SCHOOL OF EXCELLENCE	223,013	59,470	235,561	<b>518,044</b>
COOK COUNTY PUBLIC SCHOOLS	77,315	20,617	29,943	<b>127,875</b>
CORNERSTONE MONTESSORI ELEMENTARY	24,056	6,415	12,274	<b>42,745</b>
CROMWELL-WRIGHT PUBLIC SCHOOLS	54,632	14,569	14,027	<b>83,228</b>

<b>Organization Name</b>	<b>CRF - Operating</b>	<b>CRF - Family, Educ, Student Support (ADM)</b>	<b>CRF - Family, Educ, Student Support (HUS)</b>	<b>Total CRF Funds</b>
CROOKSTON PUBLIC SCHOOL DISTRICT	188,708	50,322	95,897	<b>334,928</b>
CROSBY-IRONTON PUBLIC SCHOOL DIST.	173,211	46,190	50,646	<b>270,046</b>
CROSSLAKE COMMUNITY CHARTER SCHOOL	44,155	11,775	12,746	<b>68,675</b>
CYBER VILLAGE ACADEMY	37,635	10,036	14,499	<b>62,171</b>
DASSEL-COKATO PUBLIC SCHOOL DIST.	371,531	99,075	70,540	<b>541,146</b>
DAVINCI ACADEMY	139,759	37,269	39,249	<b>216,277</b>
DAWSON-BOYD PUBLIC SCHOOL DISTRICT	95,050	25,347	27,717	<b>148,114</b>
DEER RIVER PUBLIC SCHOOL DISTRICT	152,761	40,736	95,830	<b>289,326</b>
DELANO PUBLIC SCHOOL DISTRICT	417,249	111,266	53,748	<b>582,264</b>
DETROIT LAKES PUBLIC SCHOOL DIST.	496,143	132,305	176,958	<b>805,406</b>
DILWORTH-GLYNDON-FELTON	269,655	71,908	66,359	<b>407,922</b>
Discovery Charter School	40,298	10,746	19,759	<b>70,803</b>
DISCOVERY PUBLIC SCHOOL FARIBAULT	8,963	2,390	4,856	<b>16,208</b>
Discovery Woods	20,029	5,341	6,946	<b>32,316</b>
DOVER-EYOTA PUBLIC SCHOOL DISTRICT	188,732	50,329	29,740	<b>268,801</b>
DULUTH PUBLIC SCHOOL DISTRICT	1,379,026	367,740	508,146	<b>2,254,913</b>
DULUTH PUBLIC SCHOOLS ACADEMY	227,318	60,618	68,854	<b>356,791</b>
E.C.H.O. CHARTER SCHOOL	12,010	3,203	5,193	<b>20,406</b>
EAGLE RIDGE ACADEMY CHARTER SCHOOL	231,071	61,619	89,423	<b>382,112</b>

<b>Organization Name</b>	<b>CRF - Operating</b>	<b>CRF - Family, Educ, Student Support (ADM)</b>	<b>CRF - Family, Educ, Student Support (HUS)</b>	<b>Total CRF Funds</b>
EAST CENTRAL SCHOOL DISTRICT	123,704	32,988	45,723	<b>202,415</b>
EAST GRAND FORKS PUBLIC SCHOOL DIST	318,469	84,925	112,689	<b>516,083</b>
EAST RANGE ACADEMY OF TECH-SCIENCE	25,369	6,765	16,185	<b>48,319</b>
EASTERN CARVER COUNTY PUBLIC SCHOOL	1,628,859	434,363	401,189	<b>2,464,411</b>
EDEN PRAIRIE PUBLIC SCHOOL DISTRICT	1,502,792	400,744	515,362	<b>2,418,898</b>
EDEN VALLEY-WATKINS SCHOOL DISTRICT	161,270	43,005	36,754	<b>241,029</b>
EDGERTON PUBLIC SCHOOL DISTRICT	69,159	18,442	29,201	<b>116,802</b>
EDINA PUBLIC SCHOOL DISTRICT	1,419,088	378,423	318,106	<b>2,115,617</b>
EDVISIONS OFF CAMPUS SCHOOL	17,620	4,699	4,856	<b>27,174</b>
EL COLEGIO CHARTER SCHOOL	17,953	4,787	16,657	<b>39,397</b>
Elk River School District	2,240,373	597,433	454,061	<b>3,291,866</b>
ELLSWORTH PUBLIC SCHOOL DISTRICT	24,131	6,435	7,418	<b>37,984</b>
ELY PUBLIC SCHOOL DISTRICT	95,590	25,491	20,973	<b>142,054</b>
ESKO PUBLIC SCHOOL DISTRICT	211,566	56,418	26,166	<b>294,150</b>
EXCELL ACADEMY CHARTER	67,940	18,117	68,854	<b>154,911</b>
FACE TO FACE ACADEMY	13,528	3,608	11,330	<b>28,465</b>
FAIRMONT AREA SCHOOL DISTRICT	288,604	76,961	115,387	<b>480,952</b>
FARIBAULT PUBLIC SCHOOL DISTRICT	592,401	157,974	378,598	<b>1,128,972</b>
FARMINGTON PUBLIC SCHOOL DISTRICT	1,223,563	326,283	294,435	<b>1,844,281</b>
Fergus Falls Area Sp. Ed. Coop.	7,425	1,980	7,351	<b>16,755</b>

<b>Organization Name</b>	<b>CRF - Operating</b>	<b>CRF - Family, Educ, Student Support (ADM)</b>	<b>CRF - Family, Educ, Student Support (HUS)</b>	<b>Total CRF Funds</b>
FERGUS FALLS PUBLIC SCHOOL DISTRICT	493,401	131,574	127,930	<b>752,905</b>
FERTILE-BELTRAMI SCHOOL DISTRICT	80,901	21,574	14,229	<b>116,704</b>
FILLMORE CENTRAL	103,660	27,643	20,771	<b>152,074</b>
FISHER PUBLIC SCHOOL DISTRICT	45,556	12,148	12,409	<b>70,113</b>
FIT Academy	45,615	12,164	23,536	<b>81,315</b>
FLOODWOOD PUBLIC SCHOOL DISTRICT	35,038	9,343	10,588	<b>54,969</b>
FOLEY PUBLIC SCHOOL DISTRICT	325,197	86,719	58,267	<b>470,183</b>
Fond du Lac Ojibwe School	14,301	3,814	29,133	<b>47,247</b>
FOREST LAKE PUBLIC SCHOOL DISTRICT	1,019,329	271,821	230,976	<b>1,522,126</b>
FOSTON PUBLIC SCHOOL DISTRICT	103,412	27,577	32,168	<b>163,157</b>
FRAZEE-VERGAS PUBLIC SCHOOL DIST.	153,182	40,848	48,488	<b>242,518</b>
Freshwater Education District	11,277	3,007	22,120	<b>36,404</b>
FRIDLEY PUBLIC SCHOOL DISTRICT	487,763	130,070	321,815	<b>939,648</b>
FRIENDSHIP ACDMY OF FINE ARTS CHTR.	26,163	6,977	19,220	<b>52,360</b>
FULDA PUBLIC SCHOOL DISTRICT	57,687	15,383	22,862	<b>95,931</b>
G.F.W.	118,932	31,715	42,823	<b>193,470</b>
Gateway STEM Academy	24,389	6,504	32,168	<b>63,061</b>
GLACIAL HILLS ELEMENTARY	15,589	4,157	6,407	<b>26,153</b>
GLENCOE-SILVER LAKE SCHOOL DISTRICT	268,692	71,651	84,702	<b>425,046</b>
GLENVILLE-EMMONS SCHOOL DISTRICT	49,717	13,258	8,969	<b>71,944</b>
GLOBAL ACADEMY	72,870	19,432	64,336	<b>156,638</b>

<b>Organization Name</b>	<b>CRF - Operating</b>	<b>CRF - Family, Educ, Student Support (ADM)</b>	<b>CRF - Family, Educ, Student Support (HUS)</b>	<b>Total CRF Funds</b>
Goodhue County Education District	10,854	2,894	12,678	<b>26,427</b>
GOODHUE PUBLIC SCHOOL DISTRICT	115,076	30,687	16,253	<b>162,016</b>
GOODRIDGE PUBLIC SCHOOL DISTRICT	39,021	10,406	12,813	<b>62,240</b>
Granada Huntley East Chain	52,651	14,040	13,016	<b>79,707</b>
GRAND MEADOW PUBLIC SCHOOL DISTRICT	74,174	19,780	14,499	<b>108,453</b>
GRAND RAPIDS PUBLIC SCHOOL DISTRICT	667,191	177,918	203,258	<b>1,048,367</b>
GREAT EXPECTATIONS	17,476	4,660	4,923	<b>27,059</b>
Great Oaks Academy (New)	15,790	4,211	-	<b>20,000</b>
GREAT RIVER SCHOOL	109,112	29,096	27,245	<b>165,453</b>
GREEN ISLE COMMUNITY SCHOOL	10,796	2,879	1,720	<b>15,395</b>
GREENBUSH-MIDDLE RIVER SCHOOL DIST.	47,712	12,723	8,902	<b>69,337</b>
GREENWAY PUBLIC SCHOOL DISTRICT	173,437	46,250	69,124	<b>288,811</b>
GRYGLA PUBLIC SCHOOL DISTRICT	25,408	6,775	6,002	<b>38,185</b>
HANCOCK PUBLIC SCHOOL DISTRICT	60,821	16,219	17,534	<b>94,574</b>
HARBOR CITY INTERNATIONAL CHARTER	32,503	8,667	10,251	<b>51,421</b>
HASTINGS PUBLIC SCHOOL DISTRICT	731,903	195,174	153,085	<b>1,080,162</b>
HAWLEY PUBLIC SCHOOL DISTRICT	165,997	44,266	21,513	<b>231,775</b>
HAYFIELD PUBLIC SCHOOL DISTRICT	118,867	31,698	25,559	<b>176,124</b>

<b>Organization Name</b>	<b>CRF - Operating</b>	<b>CRF - Family, Educ, Student Support (ADM)</b>	<b>CRF - Family, Educ, Student Support (HUS)</b>	<b>Total CRF Funds</b>
HENDRICKS PUBLIC SCHOOL DISTRICT	23,725	6,327	5,867	<b>35,919</b>
HENNEPIN ELEMENTARY SCHOOL	64,586	17,223	71,350	<b>153,159</b>
HENNING PUBLIC SCHOOL DISTRICT	62,145	16,572	15,106	<b>93,823</b>
HERMAN-NORCROSS SCHOOL DISTRICT	16,450	4,387	5,395	<b>26,232</b>
HERMANTOWN PUBLIC SCHOOL DISTRICT	348,656	92,975	52,804	<b>494,435</b>
HERON LAKE-OKABENA SCHOOL DISTRICT	46,376	12,367	19,962	<b>78,704</b>
HIAWATHA ACADEMIES	253,859	67,696	275,754	<b>597,309</b>
Hiawatha Valley Education District	11,102	2,961	9,441	<b>23,504</b>
HIBBING PUBLIC SCHOOL DISTRICT	400,298	106,746	114,780	<b>621,824</b>
HIGH SCHOOL FOR RECORDING ARTS	51,138	13,637	50,444	<b>115,219</b>
HIGHER GROUND ACADEMY	131,815	35,151	143,711	<b>310,676</b>
HILL CITY PUBLIC SCHOOL DISTRICT	42,882	11,435	17,804	<b>72,120</b>
HILLS-BEAVER CREEK SCHOOL DISTRICT	62,077	16,554	10,318	<b>88,949</b>
HINCKLEY-FINLAYSON SCHOOL DISTRICT	162,465	43,324	70,203	<b>275,993</b>
HMONG COLLEGE PREP ACADEMY	370,403	98,774	350,341	<b>819,519</b>
HOLDINGFORD PUBLIC SCHOOL DISTRICT	177,552	47,347	30,145	<b>255,044</b>
HOPE COMMUNITY ACADEMY	83,461	22,256	92,458	<b>198,175</b>
HOPKINS PUBLIC SCHOOL DISTRICT	1,151,292	307,011	508,079	<b>1,966,382</b>

<b>Organization Name</b>	<b>CRF - Operating</b>	<b>CRF - Family, Educ, Student Support (ADM)</b>	<b>CRF - Family, Educ, Student Support (HUS)</b>	<b>Total CRF Funds</b>
Horizon Science Academy Twin Cities	7,857	2,095	6,676	<b>16,629</b>
HOUSTON PUBLIC SCHOOL DISTRICT	324,931	86,648	93,604	<b>505,183</b>
HOWARD LAKE-WAVERLY-WINSTED	209,216	55,791	42,891	<b>307,898</b>
HUTCHINSON PUBLIC SCHOOL DISTRICT	474,671	126,579	125,705	<b>726,955</b>
Innovation Science and technology Academy (New)	12,903	3,441	-	<b>16,344</b>
Intermediate District 287	116,253	31,001	140,608	<b>287,862</b>
Intermediate District 917	81,415	21,711	85,039	<b>188,165</b>
INTERNATIONAL FALLS SCHOOL DISTRICT	166,471	44,392	44,914	<b>255,776</b>
International Spanish Language Acad	55,668	14,845	12,476	<b>82,989</b>
INVER GROVE HEIGHTS SCHOOLS	600,978	160,261	284,724	<b>1,045,963</b>
ISLE PUBLIC SCHOOL DISTRICT	70,271	18,739	29,740	<b>118,750</b>
IVANHOE PUBLIC SCHOOL DISTRICT	23,474	6,260	2,900	<b>32,634</b>
JACKSON COUNTY CENTRAL SCHOOL DIST.	199,203	53,121	54,018	<b>306,341</b>
Jane Goodall Environmental Science	17,605	4,695	3,574	<b>25,873</b>
JANESVILLE-WALDORF-PEMBERTON	112,551	30,014	24,210	<b>166,775</b>
JENNINGS COMMUNITY SCHOOL	14,829	3,954	10,183	<b>28,966</b>
JORDAN PUBLIC SCHOOL DISTRICT	318,735	84,996	82,612	<b>486,343</b>
KALEIDOSCOPE CHARTER SCHOOL	96,833	25,822	23,064	<b>145,719</b>

<b>Organization Name</b>	<b>CRF - Operating</b>	<b>CRF - Family, Educ, Student Support (ADM)</b>	<b>CRF - Family, Educ, Student Support (HUS)</b>	<b>Total CRF Funds</b>
KASSON-MANTORVILLE SCHOOL DISTRICT	372,439	99,317	63,122	<b>534,878</b>
Kato Public Charter School	11,131	2,968	7,621	<b>21,720</b>
KELLIHER PUBLIC SCHOOL DISTRICT	46,637	12,437	28,257	<b>87,330</b>
KENYON-WANAMINGO SCHOOL DISTRICT	130,131	34,701	31,628	<b>196,461</b>
KERKHOVEN-MURDOCK-SUNBURG	123,402	32,907	36,282	<b>192,591</b>
KIMBALL PUBLIC SCHOOL DISTRICT	127,910	34,109	20,501	<b>182,520</b>
KINGSLAND PUBLIC SCHOOL DISTRICT	94,315	25,151	17,939	<b>137,404</b>
KIPP MINNESOTA CHARTER SCHOOL	64,240	17,131	78,768	<b>160,139</b>
KITTSOON CENTRAL SCHOOL DISTRICT	39,298	10,479	8,093	<b>57,869</b>
La Crescent Montessori & STEM Schoo	14,287	3,810	2,495	<b>20,592</b>
LA CRESCENT-HOKAH SCHOOL DISTRICT	185,170	49,379	35,742	<b>270,291</b>
LAC QUI PARLE VALLEY SCHOOL DIST.	133,205	35,521	53,950	<b>222,677</b>
LAFAYETTE PUBLIC CHARTER SCHOOL	13,708	3,656	2,967	<b>20,331</b>
Lake Agassiz Education Cooperative	8,582	2,289	7,823	<b>18,694</b>
LAKE BENTON PUBLIC SCHOOL DISTRICT	33,073	8,820	5,260	<b>47,153</b>
LAKE CITY PUBLIC SCHOOL DISTRICT	208,135	55,503	41,407	<b>305,044</b>
LAKE CRYSTAL-WELLCOME MEMORIAL	155,638	41,504	32,910	<b>230,052</b>

<b>Organization Name</b>	<b>CRF - Operating</b>	<b>CRF - Family, Educ, Student Support (ADM)</b>	<b>CRF - Family, Educ, Student Support (HUS)</b>	<b>Total CRF Funds</b>
LAKE OF THE WOODS SCHOOL DISTRICT	77,313	20,617	22,255	<b>120,185</b>
LAKE PARK AUDUBON SCHOOL DISTRICT	122,789	32,744	32,438	<b>187,971</b>
LAKE SUPERIOR PUBLIC SCHOOL DIST.	231,361	61,696	46,060	<b>339,117</b>
Lakes International Language Academ	186,834	49,822	35,000	<b>271,657</b>
LAKEVIEW SCHOOL DISTRICT	107,079	28,554	25,964	<b>161,598</b>
LAKEVILLE PUBLIC SCHOOL DISTRICT	1,867,664	498,044	412,519	<b>2,778,226</b>
LANCASTER PUBLIC SCHOOL DISTRICT	27,438	7,317	7,755	<b>42,511</b>
LANESBORO PUBLIC SCHOOL DISTRICT	59,160	15,776	11,667	<b>86,603</b>
Laporte Public School District	53,858	14,362	24,885	<b>93,105</b>
LAURA JEFFREY ACADEMY CHARTER	15,370	4,099	6,474	<b>25,943</b>
LE SUEUR-HENDERSON SCHOOL DISTRICT	171,104	45,628	51,860	<b>268,591</b>
LEROY-OSTRANDER PUBLIC SCHOOLS	45,068	12,018	11,937	<b>69,023</b>
LESTER PRAIRIE PUBLIC SCHOOL DIST.	78,522	20,939	22,996	<b>122,458</b>
Level Up Academy	21,117	5,631	8,902	<b>35,651</b>
Lewiston-Altura Public School Dist	121,823	32,486	32,370	<b>186,680</b>
LIFE PREP	48,350	12,893	35,945	<b>97,188</b>
LINCOLN INTERNATIONAL SCHOOL	27,744	7,398	25,492	<b>60,634</b>
LIONSGATE ACADEMY	42,727	11,394	28,661	<b>82,782</b>

<b>Organization Name</b>	<b>CRF - Operating</b>	<b>CRF - Family, Educ, Student Support (ADM)</b>	<b>CRF - Family, Educ, Student Support (HUS)</b>	<b>Total CRF Funds</b>
LITCHFIELD PUBLIC SCHOOL DISTRICT	259,573	69,220	73,305	<b>402,098</b>
LITTLE FALLS PUBLIC SCHOOL DISTRICT	413,344	110,225	126,244	<b>649,814</b>
LITTLEFORK-BIG FALLS SCHOOL DIST.	54,749	14,600	11,869	<b>81,218</b>
LONG PRAIRIE-GREY EAGLE SCHOOL DIST	159,876	42,634	102,573	<b>305,083</b>
LOVEWORKS ACADEMY FOR ARTS	28,880	7,701	21,041	<b>57,622</b>
LUVERNE PUBLIC SCHOOL DISTRICT	208,172	55,513	48,555	<b>312,240</b>
LYLE PUBLIC SCHOOL DISTRICT	48,914	13,044	20,906	<b>82,864</b>
LYND PUBLIC SCHOOL DISTRICT	36,315	9,684	15,039	<b>61,037</b>
MABEL-CANTON PUBLIC SCHOOL DIST.	43,147	11,506	9,374	<b>64,026</b>
MACCRAY SCHOOL DISTRICT	122,312	32,617	44,239	<b>199,168</b>
MADELIA PUBLIC SCHOOL DISTRICT	99,730	26,595	57,457	<b>183,781</b>
MAHNOMEN PUBLIC SCHOOL DISTRICT	101,640	27,104	86,118	<b>214,862</b>
MAHTOMEDI PUBLIC SCHOOL DISTRICT	557,290	148,611	88,277	<b>794,177</b>
MANKATO PUBLIC SCHOOL DISTRICT	1,443,952	385,054	524,331	<b>2,353,338</b>
MAPLE LAKE PUBLIC SCHOOL DISTRICT	141,272	37,672	24,817	<b>203,761</b>
MAPLE RIVER SCHOOL DISTRICT	150,742	40,198	31,696	<b>222,636</b>
Marine Area Community School	31,138	8,303	4,181	<b>43,622</b>
MARSHALL COUNTY CENTRAL SCHOOLS	72,385	19,303	15,241	<b>106,928</b>

<b>Organization Name</b>	<b>CRF - Operating</b>	<b>CRF - Family, Educ, Student Support (ADM)</b>	<b>CRF - Family, Educ, Student Support (HUS)</b>	<b>Total CRF Funds</b>
MARSHALL PUBLIC SCHOOL DISTRICT	420,181	112,048	211,284	<b>743,514</b>
MARTIN COUNTY WEST SCHOOL DISTRICT	121,757	32,469	26,368	<b>180,594</b>
MASTERY SCHOOL	39,844	10,625	27,245	<b>77,714</b>
Math and Science Academy	82,161	21,909	22,996	<b>127,066</b>
MCGREGOR PUBLIC SCHOOL DISTRICT	77,245	20,599	35,068	<b>132,912</b>
MEDFORD PUBLIC SCHOOL DISTRICT	149,066	39,751	43,295	<b>232,113</b>
Meeker & Wright SPED	30,202	8,054	24,143	<b>62,399</b>
MELROSE PUBLIC SCHOOL DISTRICT	224,390	59,837	86,860	<b>371,087</b>
MENAHGA PUBLIC SCHOOL DISTRICT	175,447	46,786	54,153	<b>276,386</b>
MESABI EAST SCHOOL DISTRICT	160,241	42,731	44,509	<b>247,481</b>
METRO DEAF SCHOOL	5,898	1,573	16,455	<b>23,926</b>
METRO SCHOOLS CHARTER	62,162	16,577	75,126	<b>153,865</b>
Metro Tech Academy (New)	17,148	4,573	-	<b>21,721</b>
Mid State Education District	8,807	2,348	9,711	<b>20,866</b>
Midway Star Academy	50,036	13,343	42,081	<b>105,461</b>
Midwest Special Education Coop.	1,462	390	1,956	<b>3,807</b>
MILACA PUBLIC SCHOOL DISTRICT	292,800	78,080	86,928	<b>457,807</b>
MILROY PUBLIC SCHOOL DISTRICT	13,494	3,598	2,091	<b>19,183</b>
MINISINAAKWAANG LEADERSHIP ACADEMY	3,190	851	3,372	<b>7,413</b>
Minneapolis Public School District	5,715,702	1,524,187	3,686,505	<b>10,926,394</b>
MINNEOTA PUBLIC SCHOOL DISTRICT	80,291	21,411	17,534	<b>119,236</b>

<b>Organization Name</b>	<b>CRF - Operating</b>	<b>CRF - Family, Educ, Student Support (ADM)</b>	<b>CRF - Family, Educ, Student Support (HUS)</b>	<b>Total CRF Funds</b>
Minnesota Department of Corrections	-	-	15,241	<b>15,241</b>
Minnesota Excellence in Learning Ac	29,854	7,961	31,022	<b>68,837</b>
MINNESOTA INTERNSHIP CENTER	60,693	16,185	69,394	<b>146,272</b>
Minnesota Math and Science Academy	73,206	19,522	89,086	<b>181,814</b>
MINNESOTA NEW COUNTRY SCHOOL	36,437	9,716	9,441	<b>55,595</b>
MINNESOTA ONLINE HIGH SCHOOL	31,184	8,316	8,700	<b>48,199</b>
Minnesota State Academies	24,890	6,637	18,815	<b>50,342</b>
Minnesota Transitions Charter Sch	614,885	163,969	298,009	<b>1,076,863</b>
Minnesota Wildflower Montessori School	1,796	479	1,720	<b>3,995</b>
MINNETONKA PUBLIC SCHOOL DISTRICT	1,847,837	492,756	288,837	<b>2,629,430</b>
MINNEWASKA SCHOOL DISTRICT	208,052	55,480	55,232	<b>318,764</b>
MN River Valley Educatio District	31,247	8,332	9,104	<b>48,683</b>
MN Valley Education District	12,577	3,354	9,576	<b>25,508</b>
Modern Montessori Charter School	11,511	3,070	2,495	<b>17,076</b>
MONTEVIDEO PUBLIC SCHOOL DISTRICT	262,304	69,948	98,325	<b>430,576</b>
MONTICELLO PUBLIC SCHOOL DISTRICT	695,716	185,524	159,154	<b>1,040,394</b>
MOORHEAD PUBLIC SCHOOL DISTRICT	1,142,219	304,592	484,678	<b>1,931,488</b>
MOOSE LAKE PUBLIC SCHOOL DISTRICT	106,232	28,329	23,266	<b>157,827</b>
MORA PUBLIC SCHOOL DISTRICT	270,210	72,056	78,363	<b>420,629</b>

<b>Organization Name</b>	<b>CRF - Operating</b>	<b>CRF - Family, Educ, Student Support (ADM)</b>	<b>CRF - Family, Educ, Student Support (HUS)</b>	<b>Total CRF Funds</b>
MORRIS AREA PUBLIC SCHOOLS	175,243	46,732	52,534	<b>274,509</b>
MOUNDS VIEW PUBLIC SCHOOL DISTRICT	1,959,408	522,509	710,258	<b>3,192,175</b>
MOUNTAIN IRON-BUHL SCHOOL DISTRICT	86,897	23,173	30,684	<b>140,754</b>
MOUNTAIN LAKE PUBLIC SCHOOLS	85,680	22,848	43,228	<b>151,756</b>
MURRAY COUNTY CENTRAL SCHOOL DIST.	123,881	33,035	25,087	<b>182,003</b>
NASHA SHKOLA CHARTER SCHOOL	17,472	4,659	10,520	<b>32,652</b>
NASHWAUK-KEEWATIN SCHOOL DISTRICT	98,626	26,300	37,496	<b>162,422</b>
Nay-Ah-Shing School	25,817	6,885	11,195	<b>43,896</b>
NAYTAHWAUSH COMMUNITY SCHOOL	20,231	5,395	16,590	<b>42,216</b>
NERSTRAND CHARTER SCHOOL	25,199	6,720	5,395	<b>37,314</b>
NETT LAKE PUBLIC SCHOOL DISTRICT	16,058	4,282	6,744	<b>27,084</b>
NEVIS PUBLIC SCHOOL DISTRICT	100,091	26,691	31,696	<b>158,478</b>
New Century Academy	23,737	6,330	9,374	<b>39,441</b>
New Century School	48,890	13,037	63,190	<b>125,117</b>
NEW CITY SCHOOL	50,883	13,569	20,906	<b>85,358</b>
NEW DISCOVERIES MONTESSORI ACADEMY	34,348	9,160	18,815	<b>62,323</b>
NEW HEIGHTS SCHOOL, INC.	17,897	4,772	7,958	<b>30,627</b>
NEW LONDON-SPICER SCHOOL DISTRICT	259,587	69,223	52,804	<b>381,614</b>
NEW MILLENNIUM ACADEMY CHARTER SCH	121,243	32,331	130,223	<b>283,797</b>
NEW PRAGUE AREA SCHOOLS	711,168	189,645	100,685	<b>1,001,498</b>

<b>Organization Name</b>	<b>CRF - Operating</b>	<b>CRF - Family, Educ, Student Support (ADM)</b>	<b>CRF - Family, Educ, Student Support (HUS)</b>	<b>Total CRF Funds</b>
NEW ULM PUBLIC SCHOOL DISTRICT	357,296	95,279	82,342	<b>534,917</b>
NEW YORK MILLS PUBLIC SCHOOL DIST.	123,606	32,962	33,112	<b>189,680</b>
NICOLLET PUBLIC SCHOOL DISTRICT	65,036	17,343	11,330	<b>93,709</b>
NOBLE ACADEMY	171,628	45,768	151,466	<b>368,862</b>
NORMAN COUNTY EAST SCHOOL DISTRICT	43,364	11,564	15,848	<b>70,775</b>
NORMAN COUNTY WEST SCHOOL DISTRICT	30,163	8,044	5,395	<b>43,602</b>
NORTH BRANCH PUBLIC SCHOOLS	453,926	121,047	103,990	<b>678,962</b>
NORTH LAKES ACADEMY	67,476	17,994	20,029	<b>105,499</b>
North Metro Flex Academy	37,415	9,977	32,370	<b>79,762</b>
NORTH SHORE COMMUNITY SCHOOL	58,721	15,659	9,172	<b>83,551</b>
North St. Paul-Maplewood Oakdale	1,779,365	474,497	1,108,278	<b>3,362,141</b>
Northeast College Prep	55,858	14,895	56,176	<b>126,929</b>
Northeast Metro Intermediate # 916	93,027	24,807	114,982	<b>232,816</b>
Northern Lights Academy COOP	5,073	1,353	3,979	<b>10,405</b>
NORTHERN LIGHTS COMMUNITY SCHOOL	15,211	4,056	10,183	<b>29,450</b>
NORTHFIELD PUBLIC SCHOOL DISTRICT	681,003	181,601	192,468	<b>1,055,072</b>
NORTHLAND COMMUNITY SCHOOLS	55,274	14,740	31,224	<b>101,238</b>
Northland Learning Center	14,898	3,973	15,308	<b>34,180</b>
NORTHWEST PASSAGE HIGH SCHOOL	26,136	6,970	12,139	<b>45,245</b>

<b>Organization Name</b>	<b>CRF - Operating</b>	<b>CRF - Family, Educ, Student Support (ADM)</b>	<b>CRF - Family, Educ, Student Support (HUS)</b>	<b>Total CRF Funds</b>
Notre Ecole (New)	5,093	1,358	-	<b>6,452</b>
NOVA CLASSICAL ACADEMY	164,622	43,899	37,630	<b>246,151</b>
NRHEG SCHOOL DISTRICT	147,625	39,367	33,382	<b>220,373</b>
OGILVIE PUBLIC SCHOOL DISTRICT	84,619	22,565	21,041	<b>128,225</b>
ONAMIA PUBLIC SCHOOL DISTRICT	96,084	25,622	64,201	<b>185,908</b>
ORONO PUBLIC SCHOOL DISTRICT	486,695	129,785	61,841	<b>678,321</b>
ORTONVILLE PUBLIC SCHOOLS	85,498	22,800	25,020	<b>133,318</b>
OSAKIS PUBLIC SCHOOL DISTRICT	141,557	37,748	31,898	<b>211,204</b>
OSHKI OGIMAAG CHARTER SCHOOL	3,426	914	3,304	<b>7,644</b>
OSSEO PUBLIC SCHOOL DISTRICT	3,537,259	943,269	1,790,482	<b>6,271,010</b>
OWATONNA PUBLIC SCHOOL DISTRICT	825,548	220,146	317,566	<b>1,363,260</b>
PACT CHARTER SCHOOL	108,784	29,009	22,524	<b>160,317</b>
Paladin Career and Tech High School	31,264	8,337	25,087	<b>64,687</b>
PARK RAPIDS PUBLIC SCHOOL DISTRICT	280,015	74,671	99,606	<b>454,292</b>
PARKERS PRAIRIE PUBLIC SCHOOL DIST.	89,913	23,977	19,152	<b>133,042</b>
PARNASSUS PREPARATORY CHARTER SCH	195,700	52,187	89,490	<b>337,377</b>
PARTNERSHIP ACADEMY, INC.	53,155	14,175	76,542	<b>143,872</b>
PAYNESVILLE PUBLIC SCHOOL DISTRICT	156,520	41,739	34,259	<b>232,517</b>
PELICAN RAPIDS PUBLIC SCHOOL DIST.	147,523	39,339	81,668	<b>268,530</b>
PEQUOT LAKES PUBLIC SCHOOLS	291,056	77,615	52,804	<b>421,475</b>

<b>Organization Name</b>	<b>CRF - Operating</b>	<b>CRF - Family, Educ, Student Support (ADM)</b>	<b>CRF - Family, Educ, Student Support (HUS)</b>	<b>Total CRF Funds</b>
PERHAM-DENT PUBLIC SCHOOL DISTRICT	254,066	67,751	79,037	<b>400,854</b>
Perpich Center For Arts Education	18,090	4,824	4,249	<b>27,163</b>
Phoenix Academy Charter School	19,158	5,109	2,225	<b>26,492</b>
PIERZ PUBLIC SCHOOL DISTRICT	197,354	52,628	42,216	<b>292,198</b>
PILLAGER AREA CHARTER SCHOOL	6,408	1,709	3,237	<b>11,353</b>
PILLAGER PUBLIC SCHOOL DISTRICT	193,917	51,711	49,904	<b>295,533</b>
PIM Arts High School	50,425	13,447	15,781	<b>79,652</b>
PINE CITY PUBLIC SCHOOL DISTRICT	268,076	71,487	56,783	<b>396,346</b>
PINE ISLAND PUBLIC SCHOOL DIST.	227,690	60,717	33,247	<b>321,655</b>
PINE POINT PUBLIC SCHOOL DISTRICT	10,786	2,876	11,060	<b>24,722</b>
PINE RIVER-BACKUS SCHOOL DISTRICT	150,416	40,111	53,074	<b>243,601</b>
PIPESTONE AREA SCHOOL DISTRICT	192,386	51,303	69,259	<b>312,948</b>
PLAINVIEW-ELGIN-MILLVILLE	249,463	66,523	56,041	<b>372,028</b>
PRAIRIE CREEK COMMUNITY SCHOOL	30,309	8,082	5,935	<b>44,326</b>
PRAIRIE SEEDS ACADEMY	122,051	32,547	111,610	<b>266,208</b>
PRINCETON PUBLIC SCHOOL DISTRICT	560,312	149,417	121,861	<b>831,589</b>
PRIOR LAKE-SAVAGE AREA SCHOOLS	1,485,899	396,240	291,602	<b>2,173,741</b>
PROCTOR PUBLIC SCHOOL DISTRICT	301,644	80,438	72,833	<b>454,915</b>
PRODEO ACADEMY	96,346	25,692	110,059	<b>232,097</b>

<b>Organization Name</b>	<b>CRF - Operating</b>	<b>CRF - Family, Educ, Student Support (ADM)</b>	<b>CRF - Family, Educ, Student Support (HUS)</b>	<b>Total CRF Funds</b>
Progeny Academy Charter School	8,825	2,353	8,430	<b>19,608</b>
Quantum STEAM Academy (New)	17,318	4,618	-	<b>21,936</b>
RANDOLPH PUBLIC SCHOOL DISTRICT	114,877	30,634	18,141	<b>163,652</b>
RED LAKE COUNTY CENTRAL PUBLIC SCH	64,800	17,280	18,208	<b>100,289</b>
RED LAKE FALLS PUBLIC SCHOOL DIST.	61,877	16,500	13,825	<b>92,202</b>
RED LAKE PUBLIC SCHOOL DISTRICT	246,210	65,656	219,511	<b>531,377</b>
RED ROCK CENTRAL SCHOOL DISTRICT	71,463	19,057	18,545	<b>109,065</b>
Red Wing Public School District	454,092	121,091	140,136	<b>715,319</b>
REDWOOD AREA SCHOOL DISTRICT	189,439	50,517	80,319	<b>320,274</b>
Region 4-Lakes Country Service Coop	3,392	905	6,069	<b>10,366</b>
Region 6 and 8-SW/WC Service Cooperative	33,544	8,945	25,829	<b>68,317</b>
RENVILLE COUNTY WEST SCHOOL DIST.	95,623	25,499	39,991	<b>161,113</b>
RICHFIELD PUBLIC SCHOOL DISTRICT	707,519	188,672	503,830	<b>1,400,021</b>
RIDGEWAY COMMUNITY SCHOOL	17,094	4,558	2,698	<b>24,349</b>
River Bend Education District	14,880	3,968	17,466	<b>36,314</b>
Riverway Learning Community Charter	19,605	5,228	10,385	<b>35,218</b>
ROBBINSDALE PUBLIC SCHOOL DISTRICT	2,055,605	548,161	1,164,387	<b>3,768,152</b>
Rochester Beacon Academy	23,654	6,308	10,183	<b>40,145</b>
ROCHESTER MATH AND SCIENCE ACADEMY	57,675	15,380	68,180	<b>141,235</b>

<b>Organization Name</b>	<b>CRF - Operating</b>	<b>CRF - Family, Educ, Student Support (ADM)</b>	<b>CRF - Family, Educ, Student Support (HUS)</b>	<b>Total CRF Funds</b>
ROCHESTER PUBLIC SCHOOL DISTRICT	2,945,727	785,527	1,301,488	<b>5,032,743</b>
ROCHESTER STEM ACADEMY	19,255	5,135	22,727	<b>47,116</b>
Rock Ridge (formally Eveleth-Gilbert & Virginia)	440,975	117,593	117,275	<b>675,843</b>
ROCKFORD PUBLIC SCHOOL DISTRICT	275,122	73,366	69,529	<b>418,017</b>
ROCORI PUBLIC SCHOOL DISTRICT	356,031	94,942	90,907	<b>541,880</b>
Rosa Parks Charter High School	9,866	2,631	7,216	<b>19,713</b>
ROSEAU PUBLIC SCHOOL DISTRICT	196,425	52,380	36,956	<b>285,761</b>
ROSEMOUNT-APPLE VALLEY-EAGAN	4,803,577	1,280,954	1,654,864	<b>7,739,395</b>
ROSEVILLE PUBLIC SCHOOL DISTRICT	1,276,492	340,398	687,667	<b>2,304,556</b>
ROTHSAY PUBLIC SCHOOL DISTRICT	49,133	13,102	11,802	<b>74,037</b>
ROUND LAKE-BREWSTER PUBLIC SCHOOLS	65,082	17,355	45,858	<b>128,295</b>
ROYALTON PUBLIC SCHOOL DISTRICT	160,296	42,745	29,336	<b>232,377</b>
RTR PUBLIC SCHOOLS	98,123	26,166	17,601	<b>141,891</b>
Rum River Special Education Coop	16,160	4,309	10,520	<b>30,989</b>
Runestone Area Ed. District	727	194	5,193	<b>6,113</b>
RUSH CITY PUBLIC SCHOOL DISTRICT	142,820	38,085	34,933	<b>215,838</b>
RUSHFORD-PETERSON PUBLIC SCHOOLS	116,956	31,188	19,827	<b>167,970</b>
SAGE ACADEMY CHARTER SCHOOL	11,593	3,091	8,632	<b>23,316</b>

<b>Organization Name</b>	<b>CRF - Operating</b>	<b>CRF - Family, Educ, Student Support (ADM)</b>	<b>CRF - Family, Educ, Student Support (HUS)</b>	<b>Total CRF Funds</b>
Saint Cloud Math and Science Academ	30,021	8,006	34,933	<b>72,959</b>
SARTELL-ST. STEPHEN SCHOOL DISTRICT	676,303	180,348	120,107	<b>976,758</b>
SAUK CENTRE PUBLIC SCHOOL DISTRICT	181,992	48,531	53,883	<b>284,406</b>
SAUK RAPIDS-RICE PUBLIC SCHOOLS	758,856	202,362	202,652	<b>1,163,869</b>
SCHOOLCRAFT LEARNING COMMUNITY CHTR	33,931	9,048	11,802	<b>54,781</b>
SciTech Academy Charter School	27,664	7,377	46,195	<b>81,236</b>
SEBEKA PUBLIC SCHOOL DISTRICT	84,193	22,451	24,008	<b>130,652</b>
Sejong Academy of Minnesota	30,476	8,127	43,632	<b>82,235</b>
Seven Hills Preparatory Academy	166,593	44,425	66,089	<b>277,107</b>
SHAKOPEE PUBLIC SCHOOL DISTRICT	1,387,673	370,046	593,455	<b>2,351,175</b>
SherburneNorthern Wright Special Education COOP	25,226	6,727	21,243	<b>53,196</b>
SIBLEY EAST SCHOOL DISTRICT	192,938	51,450	82,342	<b>326,730</b>
Skyline Math and Science Academy	37,578	10,021	36,349	<b>83,948</b>
SLEEPY EYE PUBLIC SCHOOL DISTRICT	97,261	25,936	47,072	<b>170,269</b>
SOJOURNER TRUTH ACADEMY	64,310	17,149	55,974	<b>137,433</b>
SOUTH KOOCHICHING SCHOOL DISTRICT	48,637	12,970	18,815	<b>80,422</b>
South St. Paul Public School Dist	572,844	152,758	283,645	<b>1,009,247</b>
SOUTH WASHINGTON COUNTY SCHOOL DIST	3,102,834	827,422	961,330	<b>4,891,587</b>
Southern MN Education Consortium	12,549	3,346	12,341	<b>28,236</b>
Southern Plains Education Coop.	10,513	2,803	12,004	<b>25,320</b>

<b>Organization Name</b>	<b>CRF - Operating</b>	<b>CRF - Family, Educ, Student Support (ADM)</b>	<b>CRF - Family, Educ, Student Support (HUS)</b>	<b>Total CRF Funds</b>
SOUTHLAND PUBLIC SCHOOL DISTRICT	68,286	18,210	11,599	<b>98,095</b>
SOUTHSIDE FAMILY CHARTER SCHOOL	19,661	5,243	10,925	<b>35,828</b>
Southwest Metro Intermediate 288	42,461	11,323	33,652	<b>87,435</b>
SPECTRUM HIGH SCHOOL	120,660	32,176	18,883	<b>171,719</b>
Spero Academy	21,800	5,813	18,613	<b>46,226</b>
SPRING GROVE SCHOOL DISTRICT	61,206	16,322	12,274	<b>89,802</b>
SPRING LAKE PARK PUBLIC SCHOOLS	1,006,572	268,419	450,891	<b>1,725,883</b>
SPRINGFIELD PUBLIC SCHOOL DISTRICT	94,336	25,156	25,626	<b>145,118</b>
ST PAUL CONSERVATORY PERFORMING ART	75,127	20,034	14,095	<b>109,255</b>
ST. ANTHONY-NEW BRIGHTON SCHOOLS	306,404	81,708	95,492	<b>483,604</b>
ST. CHARLES PUBLIC SCHOOL DISTRICT	166,766	44,471	41,609	<b>252,846</b>
ST. CLAIR PUBLIC SCHOOL DISTRICT	111,675	29,780	16,387	<b>157,843</b>
ST. CLOUD PUBLIC SCHOOL DISTRICT	1,664,906	443,975	1,145,909	<b>3,254,789</b>
ST. CROIX PREPARATORY ACADEMY	196,688	52,450	9,913	<b>259,052</b>
St. Croix River Education Districe	12,788	3,410	33,112	<b>49,310</b>
St. Francis Area Schools	729,891	194,638	179,655	<b>1,104,184</b>
ST. JAMES PUBLIC SCHOOL DISTRICT	171,781	45,808	99,808	<b>317,398</b>
ST. LOUIS COUNTY SCHOOL DISTRICT	331,625	88,433	123,344	<b>543,403</b>

<b>Organization Name</b>	<b>CRF - Operating</b>	<b>CRF - Family, Educ, Student Support (ADM)</b>	<b>CRF - Family, Educ, Student Support (HUS)</b>	<b>Total CRF Funds</b>
ST. LOUIS PARK PUBLIC SCHOOL DIST.	771,977	205,860	323,231	<b>1,301,068</b>
ST. MICHAEL-ALBERTVILLE SCHOOL DIST	1,078,089	287,490	169,067	<b>1,534,647</b>
ST. PAUL CITY SCHOOL	74,789	19,944	89,828	<b>184,560</b>
ST. PAUL PUBLIC SCHOOL DISTRICT	6,001,145	1,600,305	4,654,714	<b>12,256,164</b>
St. Paul School of Northern Lights	17,503	4,667	4,249	<b>26,419</b>
ST. PETER PUBLIC SCHOOL DISTRICT	368,391	98,238	142,227	<b>608,856</b>
STAPLES-MOTLEY SCHOOL DISTRICT	188,459	50,256	55,097	<b>293,812</b>
Star of the North Academy Charter S	26,039	6,944	16,320	<b>49,303</b>
STEP ACADEMY CHARTER SCHOOL	78,400	20,907	88,614	<b>187,920</b>
STEPHEN-ARGYLE CENTRAL SCHOOLS	49,714	13,257	12,071	<b>75,042</b>
STEWARTVILLE PUBLIC SCHOOL DISTRICT	350,622	93,499	66,292	<b>510,413</b>
STILLWATER AREA PUBLIC SCHOOL DIST.	1,415,093	377,358	325,254	<b>2,117,705</b>
Stonebridge World School	46,282	12,342	43,632	<b>102,257</b>
STRIDE ACADEMY CHARTER SCHOOL	61,904	16,508	64,066	<b>142,478</b>
Success Academy	16,077	4,287	21,580	<b>41,944</b>
Swan River Montessori Charter School	26,897	7,172	5,125	<b>39,195</b>
SWANVILLE PUBLIC SCHOOL DISTRICT	52,722	14,059	15,241	<b>82,022</b>
TEAM ACADEMY	20,713	5,524	12,813	<b>39,050</b>

<b>Organization Name</b>	<b>CRF - Operating</b>	<b>CRF - Family, Educ, Student Support (ADM)</b>	<b>CRF - Family, Educ, Student Support (HUS)</b>	<b>Total CRF Funds</b>
TECHNICAL ACADEMIES OF MINNESOTA	18,647	4,973	9,913	<b>33,533</b>
Tesfa International School	27,865	7,431	34,866	<b>70,161</b>
The Journey School	7,720	2,059	4,586	<b>14,364</b>
THIEF RIVER FALLS SCHOOL DISTRICT	330,303	88,081	98,527	<b>516,910</b>
Three Rivers Montessori (New)	13,752	3,667	-	<b>17,420</b>
TRACY AREA PUBLIC SCHOOL DISTRICT	118,473	31,593	41,609	<b>191,676</b>
TREKNORTH HIGH SCHOOL	42,245	11,265	22,727	<b>76,237</b>
TRI-CITY UNITED SCHOOL DISTRICT	310,465	82,791	108,913	<b>502,169</b>
TRI-COUNTY SCHOOL DISTRICT	32,055	8,548	9,981	<b>50,583</b>
TRIO WOLF CREEK DISTANCE LEARNING	32,124	8,566	4,046	<b>44,737</b>
TRITON SCHOOL DISTRICT	183,501	48,934	55,367	<b>287,802</b>
TRUMAN PUBLIC SCHOOL DISTRICT	35,676	9,514	13,623	<b>58,812</b>
TWIN CITIES ACADEMY	102,281	27,275	66,494	<b>196,050</b>
Twin Cities German Immersion Chtr	98,930	26,381	15,308	<b>140,620</b>
Twin Cities International Schools	173,618	46,298	176,486	<b>396,402</b>
UBAH MEDICAL ACADEMY CHARTER SCHOOL	51,218	13,658	41,205	<b>106,081</b>
ULEN-HITTERDAL PUBLIC SCHOOL DIST	51,265	13,671	13,218	<b>78,154</b>
UNDERWOOD PUBLIC SCHOOL DISTRICT	94,740	25,264	21,985	<b>141,988</b>
UNITED SOUTH CENTRAL SCHOOL DIST.	117,983	31,462	45,049	<b>194,493</b>
Universal Academy Charter School	63,902	17,041	76,879	<b>157,822</b>

<b>Organization Name</b>	<b>CRF - Operating</b>	<b>CRF - Family, Educ, Student Support (ADM)</b>	<b>CRF - Family, Educ, Student Support (HUS)</b>	<b>Total CRF Funds</b>
Upper Mississippi Academy	48,688	12,984	18,613	<b>80,285</b>
UPSALA PUBLIC SCHOOL DISTRICT	63,583	16,955	11,262	<b>91,801</b>
URBAN ACADEMY CHARTER SCHOOL	52,685	14,049	72,901	<b>139,635</b>
VENTURE ACADEMY	53,933	14,382	56,109	<b>124,423</b>
Vermilion Country School	6,481	1,728	2,765	<b>10,974</b>
VERNDALE PUBLIC SCHOOL DISTRICT	95,096	25,359	30,280	<b>150,735</b>
VOYAGEURS EXPEDITIONARY	17,146	4,572	12,881	<b>34,599</b>
WABASHA-KELLOGG PUBLIC SCHOOL DIST.	86,653	23,107	22,727	<b>132,487</b>
WABASSO PUBLIC SCHOOL DISTRICT	67,751	18,067	13,690	<b>99,508</b>
WACONIA PUBLIC SCHOOL DISTRICT	681,915	181,844	106,215	<b>969,974</b>
WADENA-DEER CREEK SCHOOL DISTRICT	173,508	46,269	53,411	<b>273,188</b>
WALKER-HACKENSACK-AKELEY SCHL. DIST	128,711	34,323	59,278	<b>222,312</b>
WARREN-ALVARADO-OSLO SCHOOL DIST.	79,412	21,176	29,605	<b>130,194</b>
WARROAD PUBLIC SCHOOL DISTRICT	164,717	43,924	54,085	<b>262,727</b>
WASECA PUBLIC SCHOOL DISTRICT	309,360	82,496	101,157	<b>493,013</b>
WATERSHED HIGH SCHOOL	10,727	2,860	5,193	<b>18,780</b>
WATERTOWN-MAYER PUBLIC SCHOOL DIST.	257,392	68,638	44,442	<b>370,471</b>
WATERVILLE-ELYSIAN-MORRISTOWN	131,594	35,092	33,382	<b>200,068</b>

<b>Organization Name</b>	<b>CRF - Operating</b>	<b>CRF - Family, Educ, Student Support (ADM)</b>	<b>CRF - Family, Educ, Student Support (HUS)</b>	<b>Total CRF Funds</b>
WAUBUN-OGEMA-WHITE EARTH PUBLIC SCH	109,820	29,285	84,163	<b>223,268</b>
WAYZATA PUBLIC SCHOOL DISTRICT	2,010,922	536,246	513,069	<b>3,060,237</b>
WEST CENTRAL AREA	131,226	34,994	32,910	<b>199,129</b>
West Central Education District	4,798	1,279	5,530	<b>11,607</b>
WEST ST. PAUL-MENDOTA HTS.-EAGAN	865,283	230,742	451,161	<b>1,547,187</b>
WESTBROOK-WALNUT GROVE SCHOOLS	60,515	16,137	32,910	<b>109,562</b>
WESTONKA PUBLIC SCHOOL DISTRICT	409,799	109,280	79,982	<b>599,061</b>
WHEATON AREA PUBLIC SCHOOL DISTRICT	61,359	16,362	16,927	<b>94,648</b>
WHITE BEAR LAKE SCHOOL DISTRICT	1,457,292	388,611	452,712	<b>2,298,615</b>
WILLMAR PUBLIC SCHOOL DISTRICT	714,905	190,641	498,637	<b>1,404,184</b>
WILLOW RIVER PUBLIC SCHOOL DISTRICT	69,534	18,542	19,355	<b>107,431</b>
WINDOM PUBLIC SCHOOL DISTRICT	181,174	48,313	75,396	<b>304,882</b>
WIN-E-MAC SCHOOL DISTRICT	79,527	21,207	21,378	<b>122,112</b>
WINONA AREA PUBLIC SCHOOL DISTRICT	462,313	123,283	162,998	<b>748,594</b>
Woodbury Leadership Academy	65,748	17,533	28,594	<b>111,874</b>
WORLD LEARNER CHARTER SCHOOL	35,768	9,538	5,867	<b>51,173</b>
WORTHINGTON PUBLIC SCHOOL DISTRICT	659,478	175,861	478,878	<b>1,314,217</b>
WRENSHALL PUBLIC SCHOOL DISTRICT	61,502	16,400	20,366	<b>98,268</b>

<b>Organization Name</b>	<b>CRF - Operating</b>	<b>CRF - Family, Educ, Student Support (ADM)</b>	<b>CRF - Family, Educ, Student Support (HUS)</b>	<b>Total CRF Funds</b>
Wright Tech Center	14,965	3,991	4,990	<b>23,945</b>
YELLOW MEDICINE EAST	116,298	31,013	46,263	<b>193,574</b>
YINGHUA ACADEMY	139,241	37,131	40,530	<b>216,902</b>
Zumbro Education District	12,852	3,427	16,590	<b>32,870</b>
ZUMBROTA-MAZEPPA SCHOOL DISTRICT	202,732	54,062	36,821	<b>293,616</b>
<b>Total</b>	<b>146,700,000</b>	<b>39,120,000</b>	<b>58,680,001</b>	<b>244,500,001</b>

**Approve the Agenda**

\_\_\_\_\_ moved to approve the agenda as presented. \_\_\_\_\_ seconded the motion.  
The motion (carried/failed).

**8.0 District Business**

8.1 Approve Lunch Debt Forgiveness

\_\_\_\_\_ moved to approve forgiveness of all negative balance lunch accounts, including full pay, reduced, free and withdrawn students, that are over 1 year old which totals \$5,921.75.  
\_\_\_\_\_ seconded the motion. The motion (carried/failed).

8.2 Approve 2020-21 School Calendar Adjustments to Smart Start Dates

\_\_\_\_\_ moved to approve the 2020-21 school calendar adjustments to smart start dates as presented and attached. \_\_\_\_\_ seconded the motion. The motion (carried/failed).

8.3 Approve Senior High Center Flooring Replacement

\_\_\_\_\_ moved to approve the flooring replacement of the Senior High Center as presented and attached. \_\_\_\_\_ seconded the motion. The motion (carried/failed).

8.4 Approve Technology Purchase Request

\_\_\_\_\_ moved to approve the request for the technology purchase of 300 iPad Minis as presented and attached. \_\_\_\_\_ seconded the motion. The motion (carried/failed).

8.5 Approve Face Covering Policy 808

\_\_\_\_\_ moved to approve the face covering policy 808 as presented and attached.  
\_\_\_\_\_ seconded the motion. The motion (carried/failed).

8.6 Approve 2020-21 NWMH Contract

\_\_\_\_\_ moved to approve the 2020-21 NWMH contract as presented and attached.  
\_\_\_\_\_ seconded the motion. The motion (carried/failed).

# 2020-2021

## East Grand Forks Public Schools

### 2020-2021 Academic Calendar

\*\*all dates subject to change as needed\*\*

○\*NH & SP will have Smart Start on Sept. 3 and PD on Sept. 8  
Board Approved 8.24.20

July '20						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

August '20						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

September '20						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

October '20						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

November '20						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

December '20						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

January '21						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

February '21						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

March '21						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

April '21						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

May '21						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

June '21						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

Aug 25-26	Teacher Workshop Days
Sept 1-3	Teacher Workshop Days
Sept 03*	NH & SP Smart Start
Sept 8-9	Preschool Smart Start
Sept 08*	6th & 9th Grade First Day of School
Sept 09	7, 8, 10, 11, 12, NH & SP First Day of School
Oct 15-16	MEA Convention (NO SCHOOL)
Nov 09	Curriculum Day (NO STUDENTS)
Nov 16	SP & NH P/T Conferences
Nov 16&19	SH P/T Conferences
Nov 16&17	CMS P/T Conferences
Nov 17	NH P/T Conferences
Nov 19	SP P/T Conferences
Nov 17&19	Preschool P/T Conferences
Nov 20	Preschool P/T Conferences
Nov 20	SP & NH P/T Conferences
Nov 26-27	Thanksgiving Break (NO SCHOOL)
Dec 23-31	Winter Break (NO SCHOOL)
Jan 01	Winter Break (NO SCHOOL)
Jan 25	Curriculum Day (NO STUDENTS)
Feb 3&10	CMS P/T Conferences
Feb 12&15	NO SCHOOL
Mar 22	SP & NH P/T Conferences
Mar 23	SP P/T Conferences
Mar 23&25	Preschool P/T Conferences
Mar 26	Preschool P/T Conferences
Mar 25	NH P/T Conferences
Mar 26	SP & NH P/T Conferences
Mar 29	Curriculum Day (NO STUDENTS)
Apr 2&5	Easter Break (NO SCHOOL)
Apr 7&8	SH P/T Conferences
May 28	Graduation
May 28	Last Day of School
May 31	Memorial Day (NO SCHOOL)
Jun 01	Curriculum Day (NO STUDENTS)
June 1-4	Storm Day make-up (if necessary)

  

Student Days
Teacher Workshop Days
Holidays
NO SCHOOL
End of Quarter
1:30 PM Dismissal for Professional Development
Storm MAKE-UP Day (if necessary)



# BRIANS FLOORING

624 8th AVE N SUITE B  
 GRAND FORKS ND 58203  
 1-701-757-0918

## FLOORING ESTIMATE

DATE	ESTIMATE NO.
7/30/2020	5001

NAME / ADDRESS
ISD # 595 SUPERINTENDENTS OFFICE PO BOX 151 EAST GRAND FORKS MN 56721

JOB / ADDRESS

Phone #	TERMS	REP
1-701-757-0918		

DESCRIPTION	QUANTITY	S.F. PRICE	TOTAL
HALLWAY CARPET TILE AND VINYL BASE/ VINYL BASE IN 1 ROOM			
VINYL BASE	240	1.20	288.00T
INSTALL NEW CARPET TILE AND VINYL BASE		700.00	700.00
CUSTOMER SUPPLING CARPET TILE, THANK YOU, BRIAN Sales Tax		0.00%	0.00
<b>TOTAL</b>			<b>\$988.00</b>

MATERIALS TO BE PAID UPON ORDERING, REMAINDER DUE DAY OF INSTALLATION. ALL WARRANTIES ARE THAT OF EACH INDIVIDUAL MANUFACTURING COMPANY NOT THAT OF BRIANS FLOORING. ANY CANCELLATION OF ORDER WILL RESULT IN RESTOCKING CHARGES TO BE PAID BY CUSTOMER, ALL INSTALLATION IS WARRANTIED FOR 1 YEAR FROM PURCHASE.

SIGNATURE \_\_\_\_\_

# ACCT

I N C O R P O R A T E D

Asbestos Control &  
Consulting Team

230 HWY 33 N, CLOQUET, MN 55720  
Telephone (218) 879-2241 \* Fax (218) 879-6194

## Proposal

TO: Ron Heskin

EMAIL: rheskin@egf.k12.mn.us

East Grand Forks School District

DATE: August 17, 2020

FROM: Dave Rice

# OF PAGES: 1 (including cover sheet)

RE: Removal of asbestos floor tile and floor tile mastic at the

East Grand Forks High School, 1420 4<sup>th</sup> Ave. NW, East Grand Forks

We propose to furnish the material, labor, & equipment to remove asbestos floor tile, mastic and carpet at the above location for (hallway and 2 rooms)

.....\$12,100.00

- The above price includes disposal and notification to Minnesota Department of Health and Notification to Minnesota Pollution Control Agency.
- The above price does not include air monitoring.

Thank you for the opportunity of submitting this quote. If you have any questions please give me a call at 218-879-2241.

Sincerely,

Dave Rice



Executive Director  
Bruce Jensen

# Northwest Service Cooperative

114 First Street West  
Thief River Falls, MN 56701-1911  
218-681-0900  
218-681-0915 (fax)  
[www.nw-service.k12.mn.us](http://www.nw-service.k12.mn.us)

"Your Resource and  
Learning Partner"

August 20, 2020

Dear Mr. Ron Heskin,

Thank you for the opportunity to present this proposal for environmental services relating to the referenced project at the Senior High Center in East Grand Forks, MN.

## ▼ ENVIRONMENTAL SERVICES ▼

### On-Site Air Monitoring/Project Management throughout the project (Recommended)

NWSC will provide on-site air monitoring and project management of this project.

- ◆ Monitor contractor activities to insure compliance with specifications and regulations.
- ◆ Complete area air samples to comply with state and federal regulations.
- ◆ Conduct visual inspection of work area where abatement has been completed.
- ◆ Complete final clearance sampling via TEM methods.

The NWSC proposes a total price of: **\$3025.00**

Sincerely,

Brian Byklum  
Health & Safety Director

# Apple Inc. Education Price Quote

**Customer:** Jason Kalt  
ISD 595 SUPERINTENDENTS OFFICE  
Phone: 2187733494  
email: jkalt@egf.k12.mn.us

**Apple Inc:** Orlando Aguilar  
One Apple Park Way  
Cupertino, CA 95014  
Phone: +1-737-2193704  
email: orlando@apple.com

**Apple Quote:** 2206488692

**Quote Date:** Thursday, August 13, 2020

**Quote Valid Until:** Saturday, September 12, 2020

**Quote Comments:**

Please reference Apple Quote number on your Purchase Order.

Row #	Details & Comments	Qty	Unit List Price	Extended List Price
1	<b>iPad mini Wi-Fi 64GB – Space Gray (10-pack)</b> Part Number: MUUU2LL/A	300	\$374.00	\$112,200.00

**Edu List Price Total** \$112,200.00

– Additional Tax \$0.00

– Estimated Tax \$0.00

**Extended Total Price\*** \$112,200.00

\*In most cases Extended Total Price does not include Sales Tax

\*If applicable, eWaste/Recycling Fees are included. Standard shipping is complimentary

Complete your order by one of the following:

- This document has been created for you as Apple Quote ID 2206488692. Please contact your institution's Authorized Purchaser to submit the above quote online. For account access or new account registration, go to <https://ecommerce.apple.com>. Simply go to the Quote area of your Apple Education Online Store, click on it and convert to an order.
  - For registration assistance, call 1.800.800.2775
- If you are unable to submit your order online, please send a copy of this Quote with your Purchase Order via email to [institutionorders@apple.com](mailto:institutionorders@apple.com). **Be sure to reference the Apple Quote number on the PO to ensure expedited processing of your order.**
  - For more information, go to provision C below, for details.

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- ALL SALES ARE FINAL. PLEASE REVIEW RETURN POLICY BELOW IF YOU HAVE ANY QUESTIONS. IF YOU USE YOUR INSTITUTION'S PURCHASE ORDER FORM TO PLACE AN ORDER IN RESPONSE TO THIS QUOTE, APPLE REJECTS ANY TERMS SET OUT ON THE PURCHASE ORDER THAT ARE INCONSISTENT WITH OR IN ADDITION TO THE TERMS OF YOUR AGREEMENT WITH APPLE.
- YOUR ORDER MUST REFER SPECIFICALLY TO THIS QUOTE AND IS SUBJECT TO APPLE'S ACCEPTANCE. ALL FORMAL PURCHASE ORDERS SUBMITTED BY EMAIL MUST SHOW THE INFORMATION BELOW:
  - APPLE INC. AS THE VENDOR
  - BILL-TO NAME AND ADDRESS FOR YOUR APPLE ACCOUNT
  - PHYSICAL SHIP-TO NAME AND ADDRESS (NO PO BOXES)
  - PURCHASE ORDER NUMBER
  - VALID SIGNATURE OF AN AUTHORIZED PURCHASER
  - APPLE PART NUMBER AND/OR DESCRIPTION OF PRODUCT AND QUANTITY
  - TOTAL DOLLAR AMOUNT AUTHORIZED OR UNIT PRICE AND EXTENDED PRICE ON ALL LINE ITEMS
  - CONTACT INFORMATION: NAME, PHONE NUMBER AND EMAIL
- UNLESS THIS QUOTE SPECIFIES OTHERWISE, IT REMAINS IN EFFECT UNTIL Saturday, September 12, 2020 UNLESS APPLE WITHDRAWS IT BEFORE YOU PLACE AN ORDER, BY SENDING NOTICE OF ITS INTENTION TO WITHDRAW THE QUOTE TO YOUR ADDRESS SET OUT IN THE QUOTE.
  - APPLE MAY MODIFY OR CANCEL ANY PROVISION OF THIS QUOTE, OR CANCEL ANY ORDER YOU PLACE PURSUANT TO THIS QUOTE, IF IT CONTAINS A TYPOGRAPHIC OR OTHER ERROR.
- THE AMOUNT OF THE VOLUME PURCHASE PROGRAM (VPP) CREDIT SHOWN ON THIS QUOTE WILL ALWAYS BE AT UNIT LIST PRICE VALUE DURING REDEMPTION ON THE VPP STORE.
- UNLESS SPECIFIED ABOVE, APPLE'S STANDARD SHIPPING IS INCLUDED IN THE TOTAL PRICE.

Opportunity ID:  
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## **808 COVID-19 FACE COVERING POLICY**

*[Note: The Governor’s Emergency Executive Order 20-81 generally requires Minnesotans to wear a face covering in certain settings and circumstances, including in various school settings. Emergency Executive Order 20-82 states that all Minnesota public schools must adhere to parameters determined by Minnesota Department of Health (“MDH”) in implementing or shifting between in-person learning, hybrid learning and distance learning. MDH’s Safe Learning Plan for 2020-21 and the 2020-2021 Planning Guide for Schools requires school district and charter schools to develop and implement a face covering policy that is clearly posted and communicated to students, staff, families, and potential visitors to the school building. The provisions of this policy substantially reflect the requirements of the 2020-2021 Planning Guide for Schools, Executive Order 20-81, and Executive Order 20-82.]*

### **I. PURPOSE**

The purpose of this policy is to establish requirements for employees, students, and other persons (including visitors, guests, contractors, etc.) present on school property to wear face coverings in classrooms, preschool, child care settings and other indoor areas, as well as outdoor areas where a physical distance of 6 feet cannot be maintained between persons, in order to minimize exposure to COVID-19.

### **II. GENERAL OF STATEMENT OF POLICY**

- A. The policy of the school district is to comply with Executive Order 20-81, Executive Order 20-82, and applicable face covering requirements from the Minnesota Department of Health and the Minnesota Department of Education.
- B. Face coverings are meant to protect other people in case the wearer does not know they are infected.
- C. Unless an exception described in Part IV below applies, all students, staff, and other people present indoors in school buildings and district offices or riding on school transportation vehicles are required to wear a face covering.
- D. A violation of this policy occurs when any student, staff, or other person present in a school building, in the school district office, or on a school transportation vehicle fails to wear a face covering, unless an enumerated exception applies.

### **III. DEFINITION OF FACE COVERING**

- A. A face covering must be worn to cover the nose and mouth completely, should not be overly tight or restrictive, and should feel comfortable to wear. The following are included in the definition of face covering:
1. Paper or disposable mask;
  2. Cloth face mask;
  3. Scarf;
  4. Neck gaiter;
  5. Bandana;
  6. Religious face covering; and
  7. Medical-grade masks and respirators
- B. A face shield is a clear plastic barrier that covers the face and allows visibility of facial expressions and lip movements for speech perception. A face shield should extend below the chin anteriorly, to the ears laterally, and there should be no exposed gap between the forehead and the shield's headpiece.
- C. Masks that incorporate a valve designed to facilitate easy exhaling, mesh masks, or masks with openings, holes, visible gaps in the design or material, or vents are not sufficient face coverings because they allow exhaled droplets to be released into the air.

### **IV. EXCEPTIONS AND ALTERNATIVES; TEMPORARY REMOVAL OF FACE COVERING**

- A. Face coverings should not be placed on anyone under age 2, anyone who has trouble breathing or is unconscious, anyone who is incapacitated or otherwise unable to remove the face covering without assistance, or anyone who cannot tolerate a face covering due to a developmental, medical, or behavioral health condition.
- B. A face shield may be used as an alternative to a face covering in the following situations:
1. A student in grades kindergarten through eighth grade may wear a face shield when wearing a face covering is problematic.
  2. A teacher of any grade level may wear a face shield when wearing a face covering may impede the educational process.
  3. Staff, students, or visitors who cannot tolerate a face covering due to a developmental, medical, or behavioral health condition may wear a face shield instead of a face covering.
  4. Staff providing direct support student services may wear a face shield instead of a face covering when a face covering would impede the service

being provided.

- C. Staff, students, and other people present in school buildings or in district offices may temporarily remove their face covering or face shield in the following situations:
1. When engaging in classes or activities conducted outdoors, though people participating in these activities should maintain six feet of distance to the extent possible;
  2. When engaging in indoor physical activity where the level of exertion makes wearing a face covering difficult, though people participating in these activities should maintain six feet of distance to the extent possible;
  3. During activities, such as swimming or showering, where the face covering will get wet;
  4. While receiving a service, including nursing, medical, or personal care services, that cannot be performed or is difficult to perform when the individual receiving the service is wearing a face covering;
  5. Pre-kindergarten students age 5 years and younger participating in programming in a school building or district office;
  6. When the wearer needs to remove their face covering to eat or drink, though care should be taken to maintain as much space as possible between people while doing so;
  7. During indoor practices or performances involving singing, acting, public speaking, or playing musical instruments where a face covering cannot be used while playing the instrument, though people participating in these activities should maintain six feet of distance to the extent possible;
  8. When required by school staff for the purposes of identification;
  9. Staff working alone in their offices, classrooms, vehicles, or job locations that have no person-to-person interaction;
  10. Staff working in communal spaces that have barriers such as Plexiglas or cubicle walls between employees that are above face level; or
  11. When communicating with a person who is deaf or hard of hearing or has a disability, medical condition, or mental health condition that makes communication with a face covering difficult, provided that social distancing is maintained to the extent possible.

## **V. IMPLEMENTATION**

- A. This policy will be conspicuously posted in each school building and administrative office and communicated to students, staff, families, and potential visitors to the school building.
- B. The school district will provide face coverings and/or face shields to employees and students. Employees and students may choose to wear their own face covering as long as it covers the nose and mouth. To the extent practicable, the school district will maintain an extra supply of face coverings for people who forget to bring their face covering.
- C. The school district will teach and reinforce the use of face coverings and/or face shields for students and staff throughout the school day, including on transportation vehicles, inside school buildings, and generally when on school grounds.
- D. Individuals who cannot tolerate a face covering due to a medical condition or disability related condition may be permitted to utilize alternative options such as a face shield or other reasonable accommodation. The Superintendent or designee shall have discretion to determine whether an employee, parent, or community member qualifies for a reasonable accommodation and the accommodation to be provided. For a student with a medical condition or disability, the student's education team (i.e. IEP team, Section 504 team, health plan team) will determine whether the student qualifies for a reasonable accommodation and the accommodation to be provided. As a condition to granting a reasonable accommodation, the school district may require an individual to provide a physician's note and/or other relevant information or with respect to the condition or circumstance. Requests for reasonable accommodations from the face covering requirement shall be assessed on a case-by-case basis in accordance with applicable federal and state law.
- E. All face coverings shall meet the requirements of applicable dress code policies and/or codes of conduct. To the extent the face covering requirements of this policy conflict with MSBA Model Policy 504 – Student Dress and Appearance, this Policy shall control.
- F. The school district will make available distance learning to its enrolled students who may be medically vulnerable or otherwise unwilling to return to in-person or hybrid learning.

## **VI. ENFORCEMENT; CONSEQUENCES FOR NON-COMPLIANCE**

- A. In order to promote the health and safety of employees, students and members of the community, and make available a safe environment that is conducive to learning, compliance with this policy is necessary.
- B. Employees who fail or refuse to comply with this policy may be subject to

discipline, as appropriate, up to and including the termination of employment.

- C. Students who fail or refuse to comply with this policy may be subject to discipline or removal from school property. Students unwilling to participate in in-person or hybrid learning in compliance with this policy will be offered distance learning.
- D. The school district may, in its discretion, report violators of this policy to law enforcement. Any individual who willfully violates Emergency Executive Order 20-81 or 20-82 is guilty of a petty misdemeanor and upon conviction must be punished by a fine not to exceed \$100. (NOTE: This does not apply to: (1) children younger than 14 years old; or (2) students 14 years old and older who are enrolled in a school identified in Paragraph 12 of Emergency Executive Order 20-81, and who are on the premises of the school for educational purposes).

***Legal References:*** Emergency Executive Order 20-81  
Emergency Executive Order 20-82  
Minn. Stat. § 12.45 (Governor's Orders and Rules, Effect)  
Minn. Stat. § 12.45 (Violations; Penalties)

***Cross References:*** MSBA/MASA Model Policy 807 (Health and Safety Policy)  
MSBA/MASA Model Policy 504 (Student Dress and Appearance)

**Purchase of Services Agreement Amendment  
School Year 2020-21**

This Agreement is entered into by and between the East Grand Forks Public School District ISD #595, with offices at 1420 4<sup>th</sup> Ave NW, East Grand Forks, MN 56721, (hereafter “District”) and the Northwestern Mental Health Center, Inc. with offices at 603 Bruce Street, Crookston, MN 56716, (hereafter “Contractor”).

**RECITALS**

WHEREAS, the District, wishes to purchase the services of Contractor for Mental Health Services and Supports to Students and Indirect/Consultative Support into Planning Pre-interventions; and

WHEREAS, there are funds available for the purchase of these services;

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

**1. TERM AND COST OF THE AGREEMENT**

This contract shall be in effect from the commencement of services during the 2019-20 School Year, and shall continue in effect until June 30, 2021. All of the agreed upon services are available to the District at the same rate with or without the service being included in an individual educational plan.

District is responsible for the following contribution to the partnership project:

<u>District Contribution Funds \$25,000.00</u> *NWMHC staff not to exceed the total: \$25,000.00
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Special Education Services: Referral and amounts may vary and is based on actual services provided as reported to the District in the PARS report.
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The remaining financial responsibility for the project shall be provided by NWMHC.
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**SERVICES TO BE PROVIDED AS PER ATTACHED EXHIBIT(S)**

Services shall be provided in accordance with the criteria set forth in the attached Exhibit(s). From the list, the District has chosen:

Population served:

Special Education Students with CTSS Services listed in their IEP/IFSP;  
Special Education students with Social Work activities written into their IEP/IFSP;  
Students with a Mental Health Diagnosis; and At-Risk students.

Services Provided:

Mental Health Services, Ancillary and Supportive Services, and Social Work Services.

## **PAYMENT FOR SERVICES**

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

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

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

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

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

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

## **2. INDEPENDENT CONTRACTOR**

A. Contractor is to be and shall remain an independent contractor with respect to any and all work performed under this Contract. Nothing contained in this Agreement is intended or should be construed as creating the relationship of co-partners or joint ventures with the County. No tenure or any rights including worker's compensation,

unemployment insurance, medical care, sick leave, vacation leave, severance pay, PERA, or other benefits available Contractor's employees, including indemnification for third party personal injury/property damage claims, shall accrue to the Contractor or employees of the Contractor performing services under this Agreement.

- B. Contractor acknowledges and agrees that no withholding or deduction for State or Federal income taxes, FICA, FUTA, or other, will be made from the payments due Contractor and it is Contractor's sole obligation to comply with all federal and state tax laws.
- C. Contractor shall at all times be free to exercise initiative, judgment and discretion as to how to best perform or provide services identified in this Agreement.
- D. Contractor is responsible for hiring sufficient workers to perform the services required by this Agreement and withholding taxes and paying all other employment tax obligation on their behalf.
- E. The Contractor is solely responsible for supervision, control and direction of the Contract personnel utilized to provide the services under this agreement.

### **3. INDEMNIFICATION AND INSURANCE**

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

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

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

- A. Commercial General Liability Insurance Policy with minimum limits of \$1,500,000 combined single limit (CSL), with coverage pertaining premise operations. In the event Combined Single Limits Coverage is not secured by the County, the minimum limits apply:
  - \$3,000,000 Aggregate
  - \$3,000,000 Products and Completed Operations Aggregate
  - \$1,500,000 Personal Injury and Advertising Injury
  - \$1,500,000 Each Occurrence
  - \$ 100,000 Fire Damage Limit

\$ 5,000 Medical Expense

The policy should be written on an “occurrence” basis and not a “claims-made” basis.

- B. Automobile Liability Insurance including owned, non-owned, and hired vehicles in an amount not less than \$1,500,000 combined single limit (CSL) for total bodily injuries and/or damages arising from any one accident.
- C. Professional Liability Insurance (when required) the following minimum limits apply:
  - \$3,000,000 Aggregate
  - \$1,500,000 per claim
- D. Excess Umbrella Liability Policy will be additionally required if any of the above policies have lower limits than stated.
- E. Worker’s Compensation Insurance.
- F. Prior to the effective date of this Agreement, and as a condition precedent, the County will furnish the District with an original Certificate of Insurance listing the District as an "Additional Insured" in all coverage areas including Excess Umbrella Liability or Excess Umbrella follows form language except Worker’s Compensation and Professional Liability.

**4. DATA PRIVACY/DATA OWNERSHIP**

- A. Data Practices.

All data collected, created, received, maintained, or disseminated in any form, for any purposes by the activities of Contractor because of this contract is governed by the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as amended, the Minnesota Rules promulgated pursuant to Chapter 13. The person responsible for release of all data under this Agreement shall be the Director of Special Education of the District employee identified in provision 10.

- B. Health Insurance Portability and Accountability Act (HIPAA – 45 C.F.R. §§160,162,164)

If under this Agreement the exchange of Protected Health Information in any form is anticipated the Contractor shall comply with all regulatory obligations including signing any required agreements (e.g., Business Associate Agreement). Such Agreements shall be attached to and incorporated into this Agreement.

- C. Release.

No educational data may be released by the Contractor to a third party without the express consent of the District’s representative as indicated below – this includes any media relations.

- D. Ownership.

Ownership of all data prepared for or by the District whether having commercial value or not shall remain with the District. Any reports, studies, photographs, negatives or other documents or any other form of data prepared by the Contractor in the performance of its obligations under this contract shall be the exclusive property of the District, and all such material or data shall be remitted to the District by the Contractor upon completion, termination or cancellation of this contract. The Contractor shall not use, allow, or cause to have such materials used for any purpose other than performance of the Contractor's obligations under this contract without the prior written consent of the District.

## **5. RECORDS: AVAILABILITY AND RETENTION**

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

## **6. MERGER AND MODIFICATION**

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

## **7. DEFAULT AND CANCELLATION**

- A. If the Contractor fails to perform any of the provisions of this Agreement or so fails to administer the work as to endanger the performance of the Agreement, this shall constitute default. Unless the Provider's default is excused by the District, the District may, upon written notice to the Contractor's representative listed herein, cancel this Agreement in its entirety as indicated in (10 B.) below.
- B. This Agreement may be cancelled with or without cause by either party upon thirty (30) days written notice.

C. Unless Contractor's default is excused under the terms of this Contract the District may recover from Contractor such damages as it may sustained by reason of additional administrative costs, expenses of re-awarding the contract and other damages sustained by the District by reason of delay, price changes, loss of other contracts, loss of income, inability of the District to fulfill other contracts, loss of other benefits of this Contract and any other damages directly or consequently arising out of this Contract or failure to perform the same by Contractor.

D. Representatives for each of the parties to this Agreement are as listed below:

**District**

Mike Kolness, Superintendent  
E.G.F. Public School Dist.  
1420 4<sup>th</sup> Ave NW  
East Grand Forks, MN 56721  
218-773-3494

**Contractor**

Shauna Reitmeier, CEO  
NWMHC  
PO Box 603  
Crookston, MN 56716  
218-281-3940

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

**8. SUBCONTRACTING AND ASSIGNMENT**

A. Contractor shall not enter into any subcontract for the performance of any services contemplated under this Agreement without the prior written approval of the District and subject to such conditions and provisions as the District may deem necessary. The Contractor shall be responsible for the performance of all Subcontracts. Any agreement between the Contractor and any subcontractor shall obligate the subcontractor with the general terms of this Contract.

B. No party may assign or transfer any rights or obligations under this Agreement without the prior consent of the other Parties and a fully executed Assignment Agreement, executed and approved by the same parties who executed and approved this Agreement, or their successors.

**9. NONDISCRIMINATION**

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

**10. HEALTH AND SAFETY**

The Contractor shall be solely responsible for the health and safety of its employees and subcontractor's employees in connection with the services performed in accordance with

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

## **11. NONWAIVER, SEVERABILITY & APPLICABLE LAWS**

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

## **12. SECTION HEADINGS**

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

## **13. THIRD PARTIES**

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

## **14. CONFLICT OF INTEREST**

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

## **15. PREVAILING WAGE**

Employees, laborers subcontractors of the Contractor pursuant to this Agreement working or receiving employment and training services for which financial assistance, including grants, loans and tax abatement to a person engaged in manufacturing or sale of goods and services as defined by Minnesota Statue § 116J.871, subdivision 1(c) and is provided by the State of Minnesota shall be paid the prevailing wage as defined by Minnesota Statue § 177.42, subdivision 6.

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

NORTHWESTERN MENTAL  
HEALTH CENTER, INC

ISD #593  
STATE OF MINNESOTA

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Shauna Reitmeier, CEO/Date

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Mike Kolness, Superintendent/Date

## **EXHIBIT 1**

### **Partnership Overview, Potentially Eligible Population and Potential Services**

#### **PARTNERSHIP OVERVIEW**

This partnership allows schools to have a dedicated mental health position(s) staffed through the NWMHC and housed in the district. The partners maximize resources to accomplish this with the NWMHC leveraging third party billing and grant funding and the District leveraging from the options of: Special Education Funds, County Funds, LCTS funds and/or general funds.

#### **SCOPE OF WORK/SERVICE DESCRIPTION**

Contractor will provide independent contracted mental health services to District students and may include:

##### **Mental Health Services:**

*Comprehensive Evaluation:* The hourly rates for comprehensive evaluations that are:

*Standard (MH Professional/Clinical Trainee):* \$228

*Extended (MH Professional/Clinical Trainee):* \$533 (for children birth-age 3)

*Explanation of Findings (MH Professional/Clinical Trainee):* \$147

*Psychotherapy:* The hourly rates for psychotherapy services that are:

*Crisis (MH Professional/Clinical Trainee):* \$175/30-74 min; \$85.00 (74+ min)

*Individual/Family (MH Professional/Clinical Trainee):* \$170/hour

*Group (MH Professional/Clinical Trainee):* \$66/hour per one-hour group session.

*Family (MH Professional/Clinical Trainee):* \$147/hour

*Crisis Intervention (MH Practitioner/MH Prof):* \$175/hour

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

*Individual/Family (MH Professional/Clinical Trainee/Practitioner):* \$90.00/hour

*Group (MH Professional/Clinical Trainee/Practitioner):* \$66 per client

### **Ancillary and Supportive Services**

*Formal and Informal Consultation, and Team Meetings:* The hourly rate for mental health professional consultation is \$120/hour.

*Individual Educational Plan Team Meetings:* The hourly rate for mental health professional/practitioner involvement in IEP team meetings is \$120/hour.

*Staff Training and In-service:* The hourly rate for formal staff training and in-services provided to special education staff is \$120/hour, regardless of whether the training or in-service is provided by a mental health professional or practitioner.

### **District Determined Services \$120/hour**

#### **ELIGIBLE POPULATIONS**

Eligible populations may include:

Special Education Students with CTSS Services listed in their IEP/IFSP (Mental health services that are medically necessary, as determined by a diagnostic assessment, will be provided according to an Individual Treatment Plan authorized by the student' legal guardians or by the student if the student is older than 18 or otherwise qualified to consent to mental health services by law.)

- Special Education Students with Social Work activities listed in their IEP/IFSP
- Students with a mental health diagnosis
- At-risk students

#### **PROVIDER QUALIFICATIONS**

The Contractor will provide licensed mental health professionals and/or qualified mental health practitioners. The Contractor shall hold on record and make available to the District a copy of the license, background study and supporting practitioner documentation for each staff person.

#### **DISTRICT RELATIONSHIP AND BUILDING EXPECTATIONS**

The Contractor's mental health employees are responsible for learning and following the cultures, policies and procedures in each of the buildings where they are assigned. They are responsible for attending training required and provided by the District, for following applicable District policies and procedures, for participating in fire drills, tornado drills and any building safety and security procedures required by the District. Additionally, NWMHC staff is responsible for developing and maintaining safe, effective and professional relationships with staff, students and administration in each building.

<b>NWMHC Staff</b>			
<b>Person</b>	<b>Credentials</b>	<b>Building</b>	<b>FTE</b>
MH Provider	BSW	Elem. School-New Heights	.20
MH Provider	MSW	Elem. Schools-Southpoint	1.0
MH Provider	MA, LPCC	Central Middle School	.30
MH Provider	MA, LPCC	EGF High School	.30

**9TRAINING**The Contractor is responsible for providing professional development training for all contracted staff. Contract staff will participate effectively in school trainings on MTSS, crisis response, restraint and seclusion and fire or emergency operations.

# School-linked Mental Health Providers

East Grand Forks School District



## New Heights Elementary



**Tiahna Edevold, LSW**  
tedevold@nwmhc.org

## Southpoint Elementary



**Marissa Hayward, MSW**  
mhayward@nwmhc.org

## Central Middle School & EGF High School



**Brianne Thompson, MA, LPCC**  
bthompson@nwmhc.org

## SLMH Clinical Supervisor



**Tara Rodriguez, MSW, LICSW**  
trodriguez@nwmhc.org

## SLMH Program Manager



**Tricia Hellerud, MSW, LICSW**  
thellerud@nwmhc.org

School-linked Mental Health Services consists of skills training, counseling, and therapy for students with emotional and/or behavioral difficulties. Staff work with the students and family to develop individualized treatment plans to identify goals and then they directly provide or assist the family in obtaining needed services to help the child achieve the goals in the plan.



To make a referral:

**nwmhc.org > Make a Referral**

24/7 Support & Crisis Helpline: **800-282-5005**  
1422 Central Ave NW, EGF | [nwmhc.org](http://nwmhc.org)

**Personnel**

Hires

\_\_\_\_\_ moved to hire the following people for the 2020-21 school year:

Catherine Johnson, Special Education Teacher	M20, Step 4 - \$55,205
Victoria Johnson, paraprofessional	beginning August 26, 2020
Margaret Roble, paraprofessional	beginning August 26, 2020
Haylee Thompson, paraprofessional	beginning August 26, 2020
Mackenzie Delisle, paraprofessional	beginning August 26, 2020
Pete Grabowski, custodian	beginning September 1, 2020

\_\_\_\_\_ seconded the motion. The motion (carried/failed).

Resignations/Retirements

\_\_\_\_\_ moved to accept the following resignations:

Crystal Ford, paraprofessional	effective August 14, 2020
Alexandra Idso, paraprofessional	effective August 11, 2020
Shelly Mack, paraprofessional	effective August 12, 2020
Sarah Viger, paraprofessional	effective August 18, 2020
Kayte Carson, paraprofessional	effective August 20, 2020
Bonnie Kujawa, paraprofessional	effective August 21, 2020

\_\_\_\_\_ seconded the motion. The motion (carried/failed).

## **Consent Agenda/Donations**

### Approve the Miscellaneous Payroll

\_\_\_\_\_ moved to approve the miscellaneous payments for the August 13, 2020 payroll in the amount of \$30,658.34. \_\_\_\_\_ seconded the motion. The motion (carried/failed). The consent agenda items are on file in the district office.

### Accept Donations to the School District

None

<b>PAYMENT TO:</b>		<b>SERVICE PROVIDED</b>	<b>TIME</b>	<b>UNIT</b>	<b>PER UNIT</b>	<b>SALARY</b>
Deka	Ali	Summer Hours	67.25	Hours	15.00	1,008.75
Kyle	Behling	S'More Learning	64.00	Hours	34.04	2,178.56
Kyle	Behling	S'More Learning	40.00	Hours	15.00	600.00
Paula	Devine	CE Youth Vollyball Camp	1.00	Camp	1,121.50	1,121.50
Brittany	Donarski	S'More Learning	57.00	Hours	15.00	855.00
Tricia	Fore	ESY	11.50	Hours	34.04	391.46
Krystyna	Freeman	Re-Entry Planning	1.50	Hours	22.65	33.98
Cierra	Hangsleben	Re-Entry Planning	1.50	Hours	22.65	33.98
Roger	Hanson	S'More Learning	100.00	Hours	34.04	3,404.00
Liesa	Hanson	S'More Learning	123.50	Hours	34.04	4,203.94
Rachel	Hemsing	ESY	11.50	Hours	34.04	391.46
Brandon	Hemsing	Re-Entry Planning	1.50	Hours	22.65	33.98
Dave	Hetland	Driver's Training	30.00	Hours	27.56	826.80
Sara	Jelliff	PLC Committee	2.25	Hours	22.65	50.96
Sara	Jelliff	Relocation Compensation	8.00	Hours	22.65	181.20
Rhonda	Kallock	S'More Learning	123.50	Hours	34.04	4,203.94
Hailey	Karas	ESY	9.00	Hours	34.04	306.36
Brooke	Keller	Re-Entry Planning	4.00	Hours	22.65	90.60
Dane	Kjono	Driver's Training	42.00	Hours	27.56	1,157.52
Melissa	Kroetsch	Re-Entry Planning	1.50	Hours	22.65	33.98
Sue	Larson	ESY	8.50	Hours	34.04	289.34
Chelsey	Lee	Re-Entry Planning	1.50	Hours	22.65	33.98
Travis	Lindren	PLC Committee	2.00	Hours	22.65	45.30
Jenny	Loer	Re-Entry Planning	1.50	Hours	22.65	33.98
Holly	Messelt	ESY	10.50	Hours	34.04	357.42
Sherry	Murphy	Re-Entry Planning	3.50	Hours	22.65	79.28
Renee	Salomonsen	Summer Food Service	62.00	Hours	21.72	1,346.64
Stephanie	Scherrer	Summer Food Service	3.25	Hours	15.34	49.86
Ashley	Schomer	S'More Learning	120.00	Hours	34.04	4,084.80
Trista	Schrage	Re-Entry Planning	1.50	Hours	22.65	33.98
Todd	Schumacher	Driver's Training	84.00	Hours	27.56	2,315.04
Todd	Schumacher	Re-Entry Planning	1.50	Hours	22.65	33.98
Heidi	Spicer	CE Youth Vollyball Camp	1.00	Camp	523.50	523.50
Michelle	Stenberg	Re-Entry Planning	1.50	Hours	22.65	33.98
Stepanie	Vonesh	ESY	8.50	Hours	34.04	289.34
						-
						-
<b>TOTAL CONSENT AGENDA</b>						<b>\$ 30,658.34</b>

**Payment of Claims and Accounts**

\_\_\_\_\_ moved to approve the payment of the K-12 bills # \_\_\_\_\_  
through # \_\_\_\_\_, bond checks # \_\_\_\_\_ through # \_\_\_\_\_, and electronic  
fund transfers as follows:

General Fund 01	\$ _____
Food Service Fund 02	_____
Community Education Fund 04	_____
Building Fund 06	_____
Debt Redemption Fund 07	_____
Trust Fund 09	_____
Community Service Fund 14	_____
Activity Fund 21	_____
Electronic Fund Transfers	_____
Total Payments	\$ _____

\_\_\_\_\_ seconded the motion. The motion (carried/failed). The bills are  
on file in the Superintendent's Office.

# EGF Public Schools

1420 4<sup>TH</sup> Ave NW, East Grand Forks, MN 56721-0151 218 773-3494



## BOARD CHECKS

August 24, 2020

LAST CHECK APPROVED: 119144

CHECKS SUBMITTED FOR APPROVAL: 119145-119192

CHECKS:	\$	379,557.68
ELECTRONIC FUND TRANSFERS		<hr/>
TOTAL	\$	379,557.68

August 24, 2020  
BOARD BILLS

N	CK DATES	CK #'S	FUND 01	FUND 02	FUND 04	FUND 06	FUND 07	FUN	FUND 14	FUND 21	TOTAL
Hand payables - Payroll	08/13/20	119145-119153	153,028.94								153,028.94
Hand payables	08/12/20	119154-119157	69,987.93								69,987.93
Hand payables											0.00
Hand payables											0.00
Hand payables											0.00
Hand payables											0.00
Board Bills	08/24/20	119158-119192	155,300.87		359.94					880.00	156,540.81
<b>SubTotal</b>			<b>378,317.74</b>	-	<b>359.94</b>	-	-	-	-	-	<b>379,557.68</b>
EFT											
									<b>TOTAL</b>		<b>379,557.68</b>
LAST CHECK APPROVED		119144									
CHECKS SUBMITTED FOR APPROVAL		119090-119144									



## East Grand Forks Public School Check Register by Bank and Check

Batch	Co	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Currency	Pmt/Void Date	Amount
RMPAY	0595	FRAN	25481	119145	Check	2	3788		Ameritas Life Insurance Corp.	Yes	No	No	USD	08/13/2020	1,495.76
			25466	119146	Check	2	1056		AREA COMMUNITY CREDIT UNION	Yes	No	No	USD	08/13/2020	2,382.50
			25472	119147	Check	2	3338		KANSAS CITY LIFE INSURANCE COM	Yes	No	No	USD	08/13/2020	1,539.65
			25480	119148	Check	2	3338		KANSAS CITY LIFE INSURANCE COM	Yes	No	No	USD	08/13/2020	74.23
			25468	119149	Check	2	2261		MESSERLI & KRAMER, PA	Yes	No	No	USD	08/13/2020	60.12
			25470	119150	Check	2	2425		MINNESOTA CHILD SUPPORT PAYME	Yes	No	No	USD	08/13/2020	25.50
			25471	119151	Check	2	2795		MN PEIP- C/O MMB Fiscal Services	Yes	No	No	USD	08/13/2020	146,842.18
			25467	119152	Check	2	1717		NATIONAL INSURANCE COMPANY OF	Yes	No	No	USD	08/13/2020	285.50
			25469	119153	Check	2	2367		ND CHILD SUPPORT ENFORCEMENT	Yes	No	No	USD	08/13/2020	323.50
HP-KA	0595	FRAN	25487	119154	Check	1	4474		AT&T MOBILITY	Yes	No	No	USD	08/12/2020	331.53
			25486	119155	Check	1	4463		FIREFLY COMPUTERS	Yes	No	No	USD	08/12/2020	69,440.00
			25484	119156	Check	1	1505	PO1	MILESTONES & MEMORIES, LLC	Yes	No	No	USD	08/12/2020	16.40
			25485	119157	Check	1	1675		MN DEPT OF LABOR & INDUSTRY	Yes	No	No	USD	08/12/2020	200.00
	0595	FRAN	25515	119158	Check	1	3292		A&R ROOFING CO., INC.	Yes	No	No	USD	08/24/2020	1,205.00
			25519	119159	Check	1	4457		AMAZON CAPITAL SERVICES, INC.	Yes	No	No	USD	08/24/2020	1,384.30
			25488	119160	Check	1	1081		BATTERIES + BULBS	Yes	No	No	USD	08/24/2020	199.60
			25489	119161	Check	1	1095		BIG JIM'S EAST-SIDE TIRE, INC.	Yes	No	No	USD	08/24/2020	1,102.52
			25493	119162	Check	1	1383		BSN SPORTS	Yes	No	No	USD	08/24/2020	4,663.15
			25490	119163	Check	1	1170		CITY OF EAST GRAND FORKS	Yes	No	No	USD	08/24/2020	18,546.99
			25521	119164	Check	1	4558		CLOUD DISINFECT-IT	Yes	No	No	USD	08/24/2020	24,000.00
			25520	119165	Check	1	4552		DISCOUNT PC	Yes	No	No	USD	08/24/2020	1,249.00
			25518	119166	Check	1	4310		EMPLOYERS ASSURANCE CO	Yes	No	No	USD	08/24/2020	3,623.00
			25510	119167	Check	1	2516		FRONTLINE TECHNOLOGIES, INC.	Yes	No	No	USD	08/24/2020	4,004.80
			25494	119168	Check	1	1418		HEARTLAND PAPER COMPANY	Yes	No	No	USD	08/24/2020	2,837.14
			25495	119169	Check	1	1446		HONEYWELL INTERNATIONAL, INC.	Yes	No	No	USD	08/24/2020	3,386.53
			25522	119170	Check	1	4560		INFOSOURCE INC.	Yes	No	No	USD	08/24/2020	16,781.00
			25496	119171	Check	1	1462		INNOVATIVE OFFICE SOLUTIONS, LL	Yes	No	No	USD	08/24/2020	1,352.92
			25497	119172	Check	1	1464		IN-PRINTS SCREEN PRINTING	Yes	No	No	USD	08/24/2020	880.00
			25498	119173	Check	1	1483		ISD #593 - CROOKSTON	Yes	No	No	USD	08/24/2020	15,421.92
			25513	119174	Check	1	2857		ISD #709	Yes	No	No	USD	08/24/2020	18,581.46
			25511	119175	Check	1	2708		JOHNSON CONTROLS, INC.	Yes	No	No	USD	08/24/2020	7,966.00
			25517	119176	Check	1	4084		K&H CUSTOM WOOKWORKING	Yes	No	No	USD	08/24/2020	8,987.00
			25499	119177	Check	1	1535		K.T.'S PRECISION AUTO BODY, IN	Yes	No	No	USD	08/24/2020	8,491.00
			25500	119178	Check	1	1542		LAKESHORE	Yes	No	No	USD	08/24/2020	38.45
			25492	119179	Check	1	1270	PO1	LOCAL ACE	Yes	No	No	USD	08/24/2020	303.95
			25501	119180	Check	1	1600		MARCO	Yes	No	No	USD	08/24/2020	833.49
			25503	119181	Check	1	1638		MIDWEST BUS PARTS. INC.	Yes	No	No	USD	08/24/2020	61.55
			25502	119182	Check	1	1634		MIDWEST MICROSCOPE SERVICE	Yes	No	No	USD	08/24/2020	250.00
			25504	119183	Check	1	1684		MN STATE HIGH SCHOOL LEAGUE	Yes	No	No	USD	08/24/2020	4,682.00
			25512	119184	Check	1	2772		NARDINI FIRE EQUIPMENT CO., INC.	Yes	No	No	USD	08/24/2020	1,322.06
			25505	119185	Check	1	1708		NASCO	Yes	No	No	USD	08/24/2020	60.71

## East Grand Forks Public School Check Register by Bank and Check

Batch	Co	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Currency	Pmt/Void Date	Amount
0595		FRAN	25506	119186	Check	1	1747		NORTH CENTRAL BUS & EQUIPMENT	Yes	No	No	USD	08/24/2020	254.09
			25491	119187	Check	1	1253		NORTHDALE OIL INC.	Yes	No	No	USD	08/24/2020	1,107.13
			25516	119188	Check	1	3917		PARCHMENT INC.	Yes	No	No	USD	08/24/2020	840.00
			25507	119189	Check	1	1901		REALLY GOOD STUFF, INC.	Yes	No	No	USD	08/24/2020	62.69
			25508	119190	Check	1	1973		SCHOOL SPECIALTY, INC.	Yes	No	No	USD	08/24/2020	591.46
			25514	119191	Check	1	3128		STEIN'S, INC.	Yes	No	No	USD	08/24/2020	765.00
			25509	119192	Check	1	2079		THE EXPONENT	Yes	No	No	USD	08/24/2020	704.90
Bank Total: FRAN														\$379,557.68	
Report Total:														\$379,557.68	

## East Grand Forks Public School Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0595	FRAN	119145	3788		<b>Ameritas Life Insurance Corp.</b>		Check		
				B 01 215 048	vision 9/20			\$1,495.76	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>56913</b>	Invoice	<b>Invoice No:</b> vision 9/20	<b>8/13/2020</b>		<b>Paid Amt:</b>	<b>\$1,495.76</b>
								<b>Check Amount:</b>	<b>\$1,495.76</b>
0595	FRAN	119146	1056		<b>AREA COMMUNITY CREDIT UNION</b>		Check		
				B 01 215 032	Credit Union W/H Payable			\$2,382.50	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>56828</b>	Invoice	<b>Invoice No:</b> S2021030	<b>8/13/2020</b>		<b>Paid Amt:</b>	<b>\$2,382.50</b>
								<b>Check Amount:</b>	<b>\$2,382.50</b>
0595	FRAN	119147	3338		<b>KANSAS CITY LIFE INSURANCE COMPANY</b>		Check		
				B 01 215 023	LTD TECH/COOK/CUST 8/20			\$73.58	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>56901</b>	Invoice	<b>Invoice No:</b> LTD Tech/cook/cust	<b>8/13/2020</b>		<b>Paid Amt:</b>	<b>\$73.58</b>
				B 01 215 023	LTD other 9/20			\$298.42	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>56903</b>	Invoice	<b>Invoice No:</b> LTD other 9/20	<b>8/13/2020</b>		<b>Paid Amt:</b>	<b>\$298.42</b>
				B 01 215 023	LTD Teacher 9/20			\$1,153.47	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>56904</b>	Invoice	<b>Invoice No:</b> LTD Teacher 9/20	<b>8/13/2020</b>		<b>Paid Amt:</b>	<b>\$1,153.47</b>
				B 01 215 023	ltd w langerud			\$14.18	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>56905</b>	Invoice	<b>Invoice No:</b> ltd w langerud	<b>8/13/2020</b>		<b>Paid Amt:</b>	<b>\$14.18</b>
								<b>Check Amount:</b>	<b>\$1,539.65</b>
0595	FRAN	119148	3338		<b>KANSAS CITY LIFE INSURANCE COMPANY</b>		Check		
				B 01 215 023	tech, cook cust add			\$74.23	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>56912</b>	Invoice	<b>Invoice No:</b> tech, cook, cust add	<b>8/13/2020</b>		<b>Paid Amt:</b>	<b>\$74.23</b>
								<b>Check Amount:</b>	<b>\$74.23</b>
0595	FRAN	119149	2261		<b>MESSERLI &amp; KRAMER, PA</b>		Check		
				B 01 215 061	Miscellaneous Deduction			\$60.12	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>56834</b>	Invoice	<b>Invoice No:</b> S2021030	<b>8/13/2020</b>		<b>Paid Amt:</b>	<b>\$60.12</b>
								<b>Check Amount:</b>	<b>\$60.12</b>
0595	FRAN	119150	2425		<b>MINNESOTA CHILD SUPPORT PAYMENT CENTER</b>		Check		
				B 01 215 061	Miscellaneous Deduction			\$25.50	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>56835</b>	Invoice	<b>Invoice No:</b> S2021030	<b>8/13/2020</b>		<b>Paid Amt:</b>	<b>\$25.50</b>
								<b>Check Amount:</b>	<b>\$25.50</b>
0595	FRAN	119151	2795		<b>MN PEIP- C/O MMB Fiscal Services</b>		Check		
				B 01 215 020	health 9/20			\$146,842.18	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>56897</b>	Invoice	<b>Invoice No:</b> 993502	<b>8/13/2020</b>		<b>Paid Amt:</b>	<b>\$146,842.18</b>
								<b>Check Amount:</b>	<b>\$146,842.18</b>
0595	FRAN	119152	1717		<b>NATIONAL INSURANCE COMPANY OF WI, INC</b>		Check		
				B 01 215 022	AD&D 8/20			\$285.50	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>56898</b>	Invoice	<b>Invoice No:</b> AD&D 8/20	<b>8/13/2020</b>		<b>Paid Amt:</b>	<b>\$285.50</b>
								<b>Check Amount:</b>	<b>\$285.50</b>

## East Grand Forks Public School Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0595	FRAN	119153	2367		<b>ND CHILD SUPPORT ENFORCEMENT</b>		Check		
				B 01	215 061	Miscellaneous Deduction		\$323.50	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>56839</b>	Invoice	<b>Invoice No:</b> S2021030	<b>8/13/2020</b>	<b>Paid Amt:</b>	<b>\$323.50</b>	
							<b>Check Amount:</b>	<b>\$323.50</b>	
0595	FRAN	119154	4474		<b>AT&amp;T MOBILITY</b>		Check		
				E 01	005 790 999 000 320	HOT SPOT CHARGES		\$331.53	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>56919</b>	Invoice	<b>Invoice No:</b> 287298273049X0803202	<b>8/12/2020</b>	<b>Paid Amt:</b>	<b>\$331.53</b>	
							<b>Check Amount:</b>	<b>\$331.53</b>	
0595	FRAN	119155	4463		<b>FIREFLY COMPUTERS</b>		Check		
				E 01	310 630 999 302 555	Lenovo 100e Chromebook 2nd Gen MTK		\$47,040.00	
				E 01	310 630 999 302 555	Google Chrome Education Upgrade		\$8,000.00	
				E 01	310 630 999 302 555	3 1/2 year Extended Manufacturer Warranty w/ E		\$4,480.00	
				E 01	310 630 999 302 555	Lenovo 3 1/2 Year Accidental Damage Protector		\$9,920.00	
				B 01	131 000	July 1 Billing		\$0.00	
	<b>PO#:</b> 22495	<b>Voucher #:</b>	<b>56917</b>	Invoice	<b>Invoice No:</b> I000179167	<b>8/12/2020</b>	<b>Paid Amt:</b>	<b>\$69,440.00</b>	
							<b>Check Amount:</b>	<b>\$69,440.00</b>	
0595	FRAN	119156	1505	PO1	<b>MILESTONES &amp; MEMORIES, LLC</b>		Check		
				E 01	320 790 215 000 401	DOUBLE GOLD HONOR CORDS		\$16.40	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>56916</b>	Invoice	<b>Invoice No:</b> 61220	<b>8/12/2020</b>	<b>Paid Amt:</b>	<b>\$16.40</b>	
							<b>Check Amount:</b>	<b>\$16.40</b>	
0595	FRAN	119157	1675		<b>MN DEPT OF LABOR &amp; INDUSTRY</b>		Check		
				E 01	005 810 000 000 820	ELV-16045 ANNUAL OPERATING		\$100.00	
				E 01	005 810 000 000 820	ELV-11872 ELEVATOR ANNUAL OPERATING		\$100.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>56918</b>	Invoice	<b>Invoice No:</b> AKR0107323X	<b>8/12/2020</b>	<b>Paid Amt:</b>	<b>\$200.00</b>	
							<b>Check Amount:</b>	<b>\$200.00</b>	
0595	FRAN	119158	3292		<b>A&amp;R ROOFING CO., INC.</b>		Check		
				E 01	310 865 000 383 350	LEAK REPORTED, PERFORMED LEAK INVE		\$370.00	
	<b>PO#:</b> 23112	<b>Voucher #:</b>	<b>56950</b>	Invoice	<b>Invoice No:</b> 3935	<b>8/24/2020</b>	<b>Paid Amt:</b>	<b>\$370.00</b>	
				E 01	110 865 000 383 350	LEAK REPORTED, PERFORMED LEAK INVE		\$370.00	
	<b>PO#:</b> 23113	<b>Voucher #:</b>	<b>56951</b>	Invoice	<b>Invoice No:</b> 3934	<b>8/24/2020</b>	<b>Paid Amt:</b>	<b>\$370.00</b>	
				E 01	120 865 000 383 350	LEAKS REPORTED, PERFORMED LEAK INVE		\$465.00	
	<b>PO#:</b> 23114	<b>Voucher #:</b>	<b>56952</b>	Invoice	<b>Invoice No:</b> 3933	<b>8/24/2020</b>	<b>Paid Amt:</b>	<b>\$465.00</b>	
							<b>Check Amount:</b>	<b>\$1,205.00</b>	
0595	FRAN	119159	4457		<b>AMAZON CAPITAL SERVICES, INC.</b>		Check		
				E 01	005 790 999 000 401	ISOLATION GOWNS		\$1,285.90	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>56995</b>	Invoice	<b>Invoice No:</b> 1QHK-KPTC-HQQG	<b>8/24/2020</b>	<b>Paid Amt:</b>	<b>\$1,285.90</b>	
				E 01	320 260 000 000 401	Urine Test strips 10 parameters		\$74.95	
	<b>PO#:</b> 23005	<b>Voucher #:</b>	<b>56996</b>	Invoice	<b>Invoice No:</b> 16QX-KYK3-NY36	<b>8/24/2020</b>	<b>Paid Amt:</b>	<b>\$74.95</b>	

## East Grand Forks Public School Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0595	FRAN	119159	4457		<b>AMAZON CAPITAL SERVICES, INC.</b>		Check		
				E 01	310 050 000 000 401	B071JVJMK8 BUNN commercial coffee filters		\$23.45	
		<b>PO#:</b> 22971	<b>Voucher #:</b>	56997	Invoice	<b>Invoice No:</b> 1PVH-LGDV-97KP	8/24/2020	<b>Paid Amt:</b>	\$23.45
								<b>Check Amount:</b>	\$1,384.30
0595	FRAN	119160	1081		<b>BATTERIES + BULBS</b>		Check		
				E 01	320 865 000 369 350	12V LEAD DURA 12-9F2 BATTERY - SR HIGH		\$199.60	
		<b>PO#:</b> 23115	<b>Voucher #:</b>	56953	Invoice	<b>Invoice No:</b> P29787233	8/24/2020	<b>Paid Amt:</b>	\$199.60
								<b>Check Amount:</b>	\$199.60
0595	FRAN	119161	1095		<b>BIG JIM'S EAST-SIDE TIRE, INC.</b>		Check		
				E 01	005 760 000 720 350	#40 TIRES		\$551.26	
		<b>PO#:</b>	<b>Voucher #:</b>	56961	Invoice	<b>Invoice No:</b> 150739	8/24/2020	<b>Paid Amt:</b>	\$551.26
				E 01	005 760 000 720 350	#41 TIRES		\$551.26	
		<b>PO#:</b>	<b>Voucher #:</b>	56962	Invoice	<b>Invoice No:</b> 150711	8/24/2020	<b>Paid Amt:</b>	\$551.26
								<b>Check Amount:</b>	\$1,102.52
0595	FRAN	119162	1383		<b>BSN SPORTS</b>		Check		
				E 01	005 790 999 000 401	HAND WASH (48) 4 SHEETS (ESTIMATE)		\$1,196.00	
				E 01	005 790 999 000 401	NOTICE TO DISTANCE (52) 5 SHEETS (ESTI		\$1,345.00	
				E 01	005 790 999 000 401	FACE MASK (52) 3 SHEETS - 12" CIRCLES (E		\$897.00	
				E 01	005 790 999 000 401	DISTANT STAND (123) 4 SHEETS - 12" CIRC		\$1,196.00	
				E 01	005 790 999 000 401	SHIPPING		\$29.15	
		<b>PO#:</b> 22963	<b>Voucher #:</b>	56926	Invoice	<b>Invoice No:</b> 909635754	8/24/2020	<b>Paid Amt:</b>	\$4,663.15
								<b>Check Amount:</b>	\$4,663.15
0595	FRAN	119163	1170		<b>CITY OF EAST GRAND FORKS</b>		Check		
				E 01	005 790 164 342 305	SRO APRIL - JUNE		\$14,837.59	
		<b>PO#:</b>	<b>Voucher #:</b>	57002	Invoice	<b>Invoice No:</b> 081820	8/24/2020	<b>Paid Amt:</b>	\$14,837.59
				E 01	005 790 164 342 305	SRO SALARY JULY-AUGUST		\$3,709.40	
		<b>PO#:</b>	<b>Voucher #:</b>	57004	Invoice	<b>Invoice No:</b> 082120	8/24/2020	<b>Paid Amt:</b>	\$3,709.40
								<b>Check Amount:</b>	\$18,546.99
0595	FRAN	119164	4558		<b>CLOUD DISINFECT-IT</b>		Check		
				E 01	005 790 999 000 401	1101 IT SANITIZER		\$24,000.00	
		<b>PO#:</b> 23116	<b>Voucher #:</b>	56954	Invoice	<b>Invoice No:</b> INV52	8/24/2020	<b>Paid Amt:</b>	\$24,000.00
								<b>Check Amount:</b>	\$24,000.00
0595	FRAN	119165	4552		<b>DISCOUNT PC</b>		Check		
				E 01	005 630 000 302 555	Dell Monitor P2016 90 day warranty		\$699.50	
				E 01	005 630 000 302 555	Dell Monitor P1913S 90 day warranty		\$549.50	
		<b>PO#:</b> 22934	<b>Voucher #:</b>	56963	Invoice	<b>Invoice No:</b> 2901	8/24/2020	<b>Paid Amt:</b>	\$1,249.00
								<b>Check Amount:</b>	\$1,249.00

## East Grand Forks Public School Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0595	FRAN	119166	4310		<b>EMPLOYERS ASSURANCE CO</b>		Check		
				E 01 005 930 000 000 270	WORKERS COMP AUDIT PREMIUMS			\$3,623.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>57003</b>	Invoice	<b>Invoice No:</b> EIG 2864939	<b>8/24/2020</b>			<b>Paid Amt: \$3,623.00</b>
								<b>Check Amount:</b>	<b>\$3,623.00</b>
0595	FRAN	119167	2516		<b>FRONTLINE TECHNOLOGIES, INC.</b>		Check		
				E 01 005 110 999 000 305	EHR & SCHOOL NURSING IMPLEMTATION			\$750.00	
				E 01 005 110 999 000 305	TRAINING -			\$600.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>56964</b>	Invoice	<b>Invoice No:</b> INVUS216466	<b>8/24/2020</b>			<b>Paid Amt: \$1,350.00</b>
				E 01 005 110 999 000 305	EHR SCHOOL NURSING SUBSCRIPTION UN			\$2,654.80	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>56965</b>	Invoice	<b>Invoice No:</b> INVUS126468	<b>8/24/2020</b>			<b>Paid Amt: \$2,654.80</b>
								<b>Check Amount:</b>	<b>\$4,004.80</b>
0595	FRAN	119168	1418		<b>HEARTLAND PAPER COMPANY</b>		Check		
				E 01 005 790 999 000 401	CLARIO WHITE FOAM SKIN CARE DISPENS			\$112.00	
	<b>PO#:</b> 23118	<b>Voucher #:</b>	<b>56955</b>	Invoice	<b>Invoice No:</b> 708632-1	<b>8/24/2020</b>			<b>Paid Amt: \$112.00</b>
				E 01 005 790 999 000 401	795 ALCHL FOAMING HAND SANITIZER 6/10			\$272.00	
	<b>PO#:</b> 23118	<b>Voucher #:</b>	<b>56956</b>	Invoice	<b>Invoice No:</b> 708632-0	<b>8/24/2020</b>			<b>Paid Amt: \$272.00</b>
				E 01 005 790 999 000 401	07805 SCOTT ESSENTIAL WHT 2PLY 3.55X1			\$1,029.60	
	<b>PO#:</b> 23119	<b>Voucher #:</b>	<b>56957</b>	Invoice	<b>Invoice No:</b> 708509-1	<b>8/24/2020</b>			<b>Paid Amt: \$1,029.60</b>
				E 01 005 790 999 000 401	07805 SCOTT ESSENTIAL WHT 2PLY 3.55X1			\$1,466.40	
	<b>PO#:</b> 23119	<b>Voucher #:</b>	<b>56958</b>	Invoice	<b>Invoice No:</b> 708509-0	<b>8/24/2020</b>			<b>Paid Amt: \$1,466.40</b>
				E 01 005 790 999 000 401	8 X 7 MERFIN SURFAE CLEANING TWL 450 :			\$220.00	
				E 01 005 790 999 000 401	8 X 7 MERFIN SURFAE CLEANING TWL 450 :			\$0.00	
	<b>PO#:</b> 23117	<b>Voucher #:</b>	<b>56959</b>	Invoice	<b>Invoice No:</b> 709796-0	<b>8/24/2020</b>			<b>Paid Amt: \$220.00</b>
				E 01 110 810 000 000 401	CREDIT FOR HARD AS NAILS			(\$58.00)	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>56999</b>	Invoice	<b>Invoice No:</b> 702841-0	<b>8/24/2020</b>			<b>Paid Amt: (\$58.00)</b>
				E 01 120 810 000 000 401	CREDIT FOR HARD AS NAILS			(\$174.00)	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>57000</b>	Invoice	<b>Invoice No:</b> 702840-0	<b>8/24/2020</b>			<b>Paid Amt: (\$174.00)</b>
				E 01 005 810 000 000 401	CREDIT ON ACCOUNT			(\$30.86)	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>57001</b>	Invoice	<b>Invoice No:</b> 0-0	<b>8/24/2020</b>			<b>Paid Amt: (\$30.86)</b>
								<b>Check Amount:</b>	<b>\$2,837.14</b>
0595	FRAN	119169	1446		<b>HONEYWELL INTERNATIONAL, INC.</b>		Check		
				E 01 120 865 000 380 350	LABOR TO CHECK HEAT PUMPS AT NEW HI			\$374.40	
	<b>PO#:</b> 22964	<b>Voucher #:</b>	<b>56927</b>	Invoice	<b>Invoice No:</b> 5252606138	<b>8/24/2020</b>			<b>Paid Amt: \$374.40</b>
				E 01 320 865 000 380 350	LABOR TO CHECK & REPAIR HEAT PUMP AT			\$1,123.20	
				E 01 320 865 000 380 350	(PARTS FOR SR HIGH HEAT PUMPS) 4 ACTI			\$1,459.34	
				E 01 320 865 000 380 350	(PARTS FOR SR HIGH HEAT PUMP) 2 LINKA			\$334.59	
				E 01 320 865 000 380 350	SAFETY COMPLIANCE CHARGE			\$95.00	
	<b>PO#:</b> 22965	<b>Voucher #:</b>	<b>56928</b>	Invoice	<b>Invoice No:</b> 5252606139	<b>8/24/2020</b>			<b>Paid Amt: \$3,012.13</b>
								<b>Check Amount:</b>	<b>\$3,386.53</b>

## East Grand Forks Public School Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type
0595	FRAN	119170	4560		INFOSOURCE INC.				Check
				E 01	005 640 999 316 405	12 MONTH DISTRICT SOLUTION WITH AD		\$16,781.00	
		<b>PO#: 23127</b>	<b>Voucher #: 56998</b>	Invoice	<b>Invoice No: IN042320</b>		<b>8/24/2020</b>		<b>Paid Amt: \$16,781.00</b>
									<b>Check Amount: \$16,781.00</b>
0595	FRAN	119171	1462		INNOVATIVE OFFICE SOLUTIONS, LLC				Check
				E 01	310 260 000 000 401	ACM10702 Hole Punched Wood Ruler English :		\$7.68	
		<b>PO#: 22972</b>	<b>Voucher #: 56929</b>	Invoice	<b>Invoice No: IN3057257</b>		<b>8/24/2020</b>		<b>Paid Amt: \$7.68</b>
				E 01	310 260 000 000 401	PAC4812 White Drawing Paper, 78lb, 12 x 18, F		\$47.50	
				E 01	310 260 000 000 401	MMM810341296 Magic Tape Refill, 1" Core, 0.7		\$28.20	
				E 01	310 260 000 000 401	SAN8474 Dry Erase EraserXL with Replaceable		\$22.04	
				E 01	310 260 000 000 401	SAN25009 Tank Style Highlighters, Chisel Tip, F		\$7.02	
				E 01	310 260 000 000 401	SAN25010 Tank Style Highlighters, Chisel Tip, E		\$7.02	
				E 01	310 260 000 000 401	SAN25005 Tank Style Highlighters, Chisel Tip, Y		\$7.02	
				E 01	310 260 000 000 401	SAN25006 Tank Style Highlighters, Chisel Tip, C		\$7.02	
				E 01	310 260 000 000 401	SAN25019 Tank Style Highlighters, Chisel Tip, L		\$7.02	
		<b>PO#: 22972</b>	<b>Voucher #: 56930</b>	Invoice	<b>Invoice No: IN3058495</b>		<b>8/24/2020</b>		<b>Paid Amt: \$132.84</b>
				E 01	310 260 000 000 401	DUCB45012 Duct Tape, 3" Core, 1.88" x 45 yds		\$9.91	
				E 01	310 260 000 000 401	MMM260024A Economy Masking Tape, 3" Core		\$3.54	
				E 01	310 260 000 000 430	LEO77365 Ball Bearing Compass with Safety Pr		\$9.10	
				E 01	310 260 000 000 430	ACC72050 Binder Clips, Medium, Black/Silver, I		\$1.93	
				E 01	310 260 000 000 430	EVEPLED23AEH LED Pen Light, 2 AAA Batteri		\$7.63	
				E 01	310 260 000 000 401	MMM845112 Book Tape, 3" Core, 1.5" x 15 yds,		\$3.76	
		<b>PO#: 22973</b>	<b>Voucher #: 56931</b>	Invoice	<b>Invoice No: IN3058534</b>		<b>8/24/2020</b>		<b>Paid Amt: \$35.87</b>
				E 01	310 620 358 000 401	MMM8452 Book Tape, 3" Core, 2" x 15 yds, Cle		\$48.80	
				E 01	310 620 358 000 401	MMM8453 Book Tape, 3" Core, 3" x 15 yds, Cle		\$59.44	
				E 01	310 260 000 000 401	EPIE532 Extra-Strength Office Glue Stick, 0.88		\$15.37	
		<b>PO#: 22974</b>	<b>Voucher #: 56932</b>	Invoice	<b>Invoice No: IN3058499</b>		<b>8/24/2020</b>		<b>Paid Amt: \$123.61</b>
				E 01	310 050 000 000 401	SAN37001 Ultra Fine Tip Permanent Marker, Ex		\$32.88	
				E 01	310 050 000 000 401	AVE5160 Easy Peel White Address Labels w/ S		\$64.02	
				E 01	310 050 000 000 401	MMM654YW Original Pads in Canary Yellow, 3		\$28.80	
				E 01	310 050 000 000 401	MMM65414AU Original Pads in Jaipur Colors, 3		\$34.50	
				E 01	310 050 000 000 401	SWI44401S Commercial Full Strip Desk Stapler		\$15.92	
				E 01	310 050 000 000 401	SAN81505 Dry Erase Eraser, 5.13" x 1.25"		\$9.96	
				E 01	310 050 000 000 401	SAN30001 Fine Tip Permanent Marker, Black, C		\$32.88	
				E 01	310 050 000 000 401	UNV10200 Binder Clips, Small, Black/Silver, Do		\$8.40	
				E 01	310 050 000 000 401	UNV10210 Binder Clips, Medium, Black/Silver, I		\$19.80	
				E 01	310 050 000 000 401	UNV10220 Binder Clips, Large, Black/Silver, Do		\$28.35	
				E 01	310 050 000 000 401	ZEB22210 Z-Grip Retractable Ballpoint Pen, Me		\$47.40	
				E 01	310 050 000 000 401	ZEB22220 Z-Grip Retractable Ballpoint Pen, Me		\$47.40	

## East Grand Forks Public School Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0595	FRAN	119171	1462		<b>INNOVATIVE OFFICE SOLUTIONS, LLC</b>		<b>Check</b>
				E 01	310 050 000 000 401	ZEB22430 Z-Grip MAX Retractable Ballpoint Pe	\$76.30
				E 01	310 050 000 000 401	OXF51 Ruled Index Cards, 5 x 8, White, 100/Pa	\$23.50
				E 01	310 050 000 000 401	UNV47240 Unruled Index Cards, 5 x 8, White, 1	\$21.50
				E 01	310 050 000 000 401	MMM260024A Economy Masking Tape, 3" Core	\$11.80
				E 01	310 050 000 000 401	UNV00133 Rubber Bands, Size 33, 0.04" Gaug	\$5.52
				E 01	310 050 000 000 401	UNV01117 Rubber Bands, Size 117, 0.06" Gauç	\$5.49
				E 01	310 050 000 000 401	UNV00154 Rubber Bands, Size 54 (Assorted), /	\$5.49
				E 01	310 050 000 000 401	PAP1921091 Point Guard Flair Stick Porous Poi	\$41.74
				E 01	310 050 000 000 401	PIL31256 G2 Premium Retractable Gel Pen, Bo	\$15.80
				E 01	310 050 000 000 401	MMM8453 Book Tape, 3" Core, 3" x 15 yds, Cle	\$14.86
<b>PO#: 22975</b>	<b>Voucher #:</b>	<b>56933</b>	Invoice		<b>Invoice No:</b> IN3058501	<b>8/24/2020</b>	<b>Paid Amt: \$592.31</b>
				E 01	320 050 000 000 401	UNV35688 Self-Stick Note Pads, 3 x 3, Yellow, 1	\$9.82
				E 01	320 050 000 000 401	UNV55144 #2 Woodcase Pencil, HB (#2), Black	\$16.04
<b>PO#: 23019</b>	<b>Voucher #:</b>	<b>56934</b>	Invoice		<b>Invoice No:</b> IN061628	<b>8/24/2020</b>	<b>Paid Amt: \$25.86</b>
				E 01	320 050 000 000 401	UNV35669 Self-Stick Note Pads, 3 x 3, Assorte	\$10.74
				E 01	320 050 000 000 401	UNV35612 Self-Stick Note Pads, 3 x 3, Assorte	\$7.47
				E 01	320 050 000 000 401	UNV47215 Ruled Index Cards, 3 x 5, White, 50l	\$9.09
				E 01	320 050 000 000 401	UNV47235 Ruled Index Cards, 4 x 6, White, 50l	\$6.45
				E 01	320 050 000 000 401	UNV75748 Glue Stick, 0.28 oz, Applies and Drie	\$5.70
				E 01	320 050 000 000 401	PFX75213 Manila File Folders, 1/3-Cut Tabs, Le	\$84.90
				E 01	320 050 000 000 401	SMD87850 Two-Pocket Folder, Textured Paper, .	\$34.80
				E 01	320 050 000 000 401	ZEB46610 Sarasa Dry Gel X20 Retractable Gel	\$14.74
				E 01	320 050 000 000 401	SAN1884739 Fine Tip Permanent Marker, Black	\$53.52
				E 01	320 050 000 000 401	SAN30004 Fine Tip Permanent Marker, Green, I	\$10.62
				E 01	320 050 000 000 401	SAN81505 Dry Erase Eraser, 5.13" x 1.25"	\$14.94
				E 01	320 050 000 000 401	SAN80004 Low-Odor Dry-Erase Marker, Broad t	\$11.67
				E 01	320 050 000 000 401	SAN80002 Low-Odor Dry-Erase Marker, Broad t	\$23.34
				E 01	320 050 000 000 401	SAN1920940 Low-Odor Dry-Erase Marker, Broe	\$37.56
				E 01	320 050 000 000 401	MMM260024A Economy Masking Tape, 3" Core	\$21.24
				E 01	320 050 000 000 401	DUC1118393 Utility Duct Tape, 3" Core, 1.88" x	\$12.92
				E 01	320 050 000 000 401	RAY81560PPK Alkaline AA Batteries, 60/Pack	\$38.14
				E 01	320 050 000 000 401	RAYAL9V12PPJ Ultra Pro Alkaline 9V Batteries,	\$11.44
				E 01	320 050 000 000 401	PAP1921067 Profile Retractable Ballpoint Pen V	\$25.47
<b>PO#: 23019</b>	<b>Voucher #:</b>	<b>56935</b>	Invoice		<b>Invoice No:</b> IN3060250	<b>8/24/2020</b>	<b>Paid Amt: \$434.75</b>
							<b>Check Amount: \$1,352.92</b>

## East Grand Forks Public School Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0595	FRAN	119172	1464		<b>IN-PRINTS SCREEN PRINTING</b>		Check		
				E 21	110 298 955 301 401	T-Shirts		\$880.00	
		<b>PO#:</b> 23001	<b>Voucher #:</b>	57005	Invoice	<b>Invoice No:</b> 31556		8/24/2020	
								<b>Paid Amt:</b>	<b>\$880.00</b>
								<b>Check Amount:</b>	<b>\$880.00</b>
0595	FRAN	119173	1483		<b>ISD #593 - CROOKSTON</b>		Check		
				E 01	200 211 000 000 390	TUITION TO OTHER DISTRICTS		\$15,421.92	
		<b>PO#:</b>	<b>Voucher #:</b>	56921	Invoice	<b>Invoice No:</b> 2823		8/24/2020	
								<b>Paid Amt:</b>	<b>\$15,421.92</b>
								<b>Check Amount:</b>	<b>\$15,421.92</b>
0595	FRAN	119174	2857		<b>ISD #709</b>		Check		
				E 01	200 211 000 000 390	FY20 TUITION TO OTHER DISTRICTS		\$18,581.46	
		<b>PO#:</b>	<b>Voucher #:</b>	56920	Invoice	<b>Invoice No:</b> C0000179		8/24/2020	
								<b>Paid Amt:</b>	<b>\$18,581.46</b>
								<b>Check Amount:</b>	<b>\$18,581.46</b>
0595	FRAN	119175	2708		<b>JOHNSON CONTROLS, INC.</b>		Check		
				E 01	320 865 000 380 350	CONTRACT #472354 FIRE ALARM - SR HIGH		\$811.00	
				E 01	320 865 000 380 350	CONTRACT #472354 FIRE ALARM MONITOR		\$384.00	
				E 01	310 865 000 380 350	CONTRACT #80815126 FIRE ALARM - CMS		\$1,489.00	
				E 01	310 865 000 380 350	CONTRACT #80815126 FIRE ALARM MONIT		\$384.00	
				E 01	310 865 000 380 350	CONTRACT #80818300 INT MONITORING - I		\$384.00	
				E 01	120 865 000 380 350	CONTRACT #80815127 FIRE ALARM - NEW		\$1,489.00	
				E 01	120 865 000 380 350	CONTRACT #80815127 FIRE ALARM MONIT		\$384.00	
				E 01	120 865 000 380 350	CONTRACT #80818290 INT MONITORING - I		\$384.00	
				E 01	110 865 000 380 350	CONTRACT #80815130 FIRE ALARM - SOUT		\$1,489.00	
				E 01	110 865 000 380 350	CONTRACT #80815130 FIRE ALARM MONIT		\$384.00	
				E 01	110 865 000 380 350	CONTRACT #80818297 INT MONITORING - I		\$384.00	
		<b>PO#:</b> 22947	<b>Voucher #:</b>	56936	Invoice	<b>Invoice No:</b> 21795453		8/24/2020	
								<b>Paid Amt:</b>	<b>\$7,966.00</b>
								<b>Check Amount:</b>	<b>\$7,966.00</b>
0595	FRAN	119176	4084		<b>K&amp;H CUSTOM WOOKWORKING</b>		Check		
				E 01	320 865 000 379 350	FINAL PAYMENT ON CABINETS		\$8,987.00	
		<b>PO#:</b>	<b>Voucher #:</b>	56967	Invoice	<b>Invoice No:</b> 081520		8/24/2020	
								<b>Paid Amt:</b>	<b>\$8,987.00</b>
								<b>Check Amount:</b>	<b>\$8,987.00</b>
0595	FRAN	119177	1535		<b>K.T.'S PRECISION AUTO BODY, IN</b>		Check		
				E 01	005 760 000 720 350	bus repair on 1,3,4,6,7,11,12,14,16,18		\$8,491.00	
		<b>PO#:</b> 22886	<b>Voucher #:</b>	56966	Invoice	<b>Invoice No:</b> 200722		8/24/2020	
								<b>Paid Amt:</b>	<b>\$8,491.00</b>
								<b>Check Amount:</b>	<b>\$8,491.00</b>
0595	FRAN	119178	1542		<b>LAKESHORE</b>		Check		
				E 01	320 240 000 000 401	JJ336 Best-Buy Broad-Tip Markers - Student Pa		\$8.52	

## East Grand Forks Public School Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0595	FRAN	119178	1542		LAKESHORE		Check		
				E 01	320 240 000 000 401	LA322 Washable Glitter Tempera Paint - Pint - S	\$29.93		
		<b>PO#:</b> 23022	<b>Voucher #:</b>	56968	Invoice	<b>Invoice No:</b> 2939040820	<b>8/24/2020</b>	<b>Paid Amt:</b>	<b>\$38.45</b>
								<b>Check Amount:</b>	<b>\$38.45</b>
0595	FRAN	119179	1270	PO1	LOCAL ACE		Check		
				E 01	005 810 000 000 420	REPAIR SUPPLIES FOR JULY 2020	\$4.49		
		<b>PO#:</b> 22863	<b>Voucher #:</b>	56969	Invoice	<b>Invoice No:</b> 227841	<b>8/24/2020</b>	<b>Paid Amt:</b>	<b>\$4.49</b>
				E 01	005 810 000 000 420	REPAIR SUPPLIES FOR JULY 2020	\$40.55		
		<b>PO#:</b> 22863	<b>Voucher #:</b>	56970	Invoice	<b>Invoice No:</b> 226925	<b>8/24/2020</b>	<b>Paid Amt:</b>	<b>\$40.55</b>
				E 01	005 810 000 000 420	REPAIR SUPPLIES FOR JULY 2020	\$14.99		
		<b>PO#:</b> 22863	<b>Voucher #:</b>	56971	Invoice	<b>Invoice No:</b> 226967	<b>8/24/2020</b>	<b>Paid Amt:</b>	<b>\$14.99</b>
				E 01	005 810 000 000 420	REPAIR SUPPLIES FOR JULY 2020	\$3.99		
		<b>PO#:</b> 22863	<b>Voucher #:</b>	56972	Invoice	<b>Invoice No:</b> 227129	<b>8/24/2020</b>	<b>Paid Amt:</b>	<b>\$3.99</b>
				E 01	005 810 000 000 420	REPAIR SUPPLIES FOR JULY 2020	\$3.58		
		<b>PO#:</b> 22863	<b>Voucher #:</b>	56973	Invoice	<b>Invoice No:</b> 227162	<b>8/24/2020</b>	<b>Paid Amt:</b>	<b>\$3.58</b>
				E 01	005 810 000 000 420	REPAIR SUPPLIES FOR JULY 2020	\$20.98		
		<b>PO#:</b> 22863	<b>Voucher #:</b>	56974	Invoice	<b>Invoice No:</b> 227185	<b>8/24/2020</b>	<b>Paid Amt:</b>	<b>\$20.98</b>
				E 01	005 810 000 000 420	REPAIR SUPPLIES FOR JULY 2020	\$16.99		
		<b>PO#:</b> 22863	<b>Voucher #:</b>	56975	Invoice	<b>Invoice No:</b> 227201	<b>8/24/2020</b>	<b>Paid Amt:</b>	<b>\$16.99</b>
				E 01	005 810 000 000 420	REPAIR SUPPLIES FOR JULY 2020	\$3.49		
		<b>PO#:</b> 22863	<b>Voucher #:</b>	56976	Invoice	<b>Invoice No:</b> 227276	<b>8/24/2020</b>	<b>Paid Amt:</b>	<b>\$3.49</b>
				E 01	005 810 000 000 420	REPAIR SUPPLIES FOR JULY 2020	\$7.31		
		<b>PO#:</b> 22863	<b>Voucher #:</b>	56977	Invoice	<b>Invoice No:</b> 227281	<b>8/24/2020</b>	<b>Paid Amt:</b>	<b>\$7.31</b>
				E 01	005 810 000 000 420	REPAIR SUPPLIES FOR JULY 2020	\$20.98		
		<b>PO#:</b> 22863	<b>Voucher #:</b>	56978	Invoice	<b>Invoice No:</b> 227345	<b>8/24/2020</b>	<b>Paid Amt:</b>	<b>\$20.98</b>
				E 01	005 810 000 000 420	REPAIR SUPPLIES FOR JULY 2020	\$13.06		
		<b>PO#:</b> 22863	<b>Voucher #:</b>	56979	Invoice	<b>Invoice No:</b> 227461	<b>8/24/2020</b>	<b>Paid Amt:</b>	<b>\$13.06</b>
				E 01	005 810 000 000 420	REPAIR SUPPLIES FOR JULY 2020	\$17.98		
		<b>PO#:</b> 22863	<b>Voucher #:</b>	56980	Invoice	<b>Invoice No:</b> 227531	<b>8/24/2020</b>	<b>Paid Amt:</b>	<b>\$17.98</b>
				E 01	005 810 000 000 420	REPAIR SUPPLIES FOR JULY 2020	\$24.47		
		<b>PO#:</b> 22863	<b>Voucher #:</b>	56981	Invoice	<b>Invoice No:</b> 227590	<b>8/24/2020</b>	<b>Paid Amt:</b>	<b>\$24.47</b>
				E 01	005 810 000 000 420	REPAIR SUPPLIES FOR JULY 2020	\$17.79		
		<b>PO#:</b> 22863	<b>Voucher #:</b>	56982	Invoice	<b>Invoice No:</b> 227748	<b>8/24/2020</b>	<b>Paid Amt:</b>	<b>\$17.79</b>
				E 01	005 810 000 000 420	REPAIR SUPPLIES FOR JULY 2020	\$10.08		
		<b>PO#:</b> 22863	<b>Voucher #:</b>	56983	Invoice	<b>Invoice No:</b> 227811	<b>8/24/2020</b>	<b>Paid Amt:</b>	<b>\$10.08</b>
				E 01	005 810 000 000 420	REPAIR SUPPLIES FOR JULY 2020	\$13.18		
		<b>PO#:</b> 22863	<b>Voucher #:</b>	56984	Invoice	<b>Invoice No:</b> 227975	<b>8/24/2020</b>	<b>Paid Amt:</b>	<b>\$13.18</b>
				E 01	005 810 000 000 420	REPAIR SUPPLIES FOR JULY 2020	\$44.38		
		<b>PO#:</b> 22863	<b>Voucher #:</b>	56985	Invoice	<b>Invoice No:</b> 228050	<b>8/24/2020</b>	<b>Paid Amt:</b>	<b>\$44.38</b>

## East Grand Forks Public School Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0595	FRAN	119179	1270	PO1	<b>LOCAL ACE</b>		Check		
				E 01	005 810 000 000 420	REPAIR SUPPLIES FOR JULY 2020		\$14.99	
		<b>PO#:</b> 22863	<b>Voucher #:</b>	<b>56986</b>	Invoice	<b>Invoice No:</b> 228064	<b>8/24/2020</b>	<b>Paid Amt:</b>	<b>\$14.99</b>
				E 01	005 810 000 000 420	REPAIR SUPPLIES FOR JULY 2020		\$6.68	
		<b>PO#:</b> 22863	<b>Voucher #:</b>	<b>56987</b>	Invoice	<b>Invoice No:</b> 228073	<b>8/24/2020</b>	<b>Paid Amt:</b>	<b>\$6.68</b>
				E 01	005 810 000 000 420	REPAIR SUPPLIES FOR JULY 2020		\$3.99	
		<b>PO#:</b> 22863	<b>Voucher #:</b>	<b>56988</b>	Invoice	<b>Invoice No:</b> 228082	<b>8/24/2020</b>	<b>Paid Amt:</b>	<b>\$3.99</b>
								<b>Check Amount:</b>	<b>\$303.95</b>
0595	FRAN	119180	1600		<b>MARCO</b>		Check		
				E 01	005 020 000 000 350	Server contract CN117200-01 - District		\$166.70	
				E 01	320 050 000 000 350	Server contract CN117200-01 - Sr High		\$166.70	
				E 01	310 050 000 000 350	Server contract CN117200-01 - CMS		\$166.70	
				E 01	110 050 000 000 350	Server contract CN117200-01 - South Point		\$166.70	
				E 01	120 050 000 000 350	Server contract CN117200-01 - New Heights		\$166.69	
		<b>PO#:</b> 23128	<b>Voucher #:</b>	<b>56989</b>	Invoice	<b>Invoice No:</b> INV7778065	<b>8/24/2020</b>	<b>Paid Amt:</b>	<b>\$833.49</b>
								<b>Check Amount:</b>	<b>\$833.49</b>
0595	FRAN	119181	1638		<b>MIDWEST BUS PARTS. INC.</b>		Check		
				E 01	005 760 000 720 420	SOLENOID		\$61.55	
		<b>PO#:</b>	<b>Voucher #:</b>	<b>56990</b>	Invoice	<b>Invoice No:</b> 139617	<b>8/24/2020</b>	<b>Paid Amt:</b>	<b>\$61.55</b>
								<b>Check Amount:</b>	<b>\$61.55</b>
0595	FRAN	119182	1634		<b>MIDWEST MICROSCOPE SERVICE</b>		Check		
				E 01	320 260 000 000 401	Miscellaneous repair of microscopes		\$250.00	
		<b>PO#:</b> 22720	<b>Voucher #:</b>	<b>56937</b>	Invoice	<b>Invoice No:</b> 4092	<b>8/24/2020</b>	<b>Paid Amt:</b>	<b>\$250.00</b>
								<b>Check Amount:</b>	<b>\$250.00</b>
0595	FRAN	119183	1684		<b>MN STATE HIGH SCHOOL LEAGUE</b>		Check		
				E 01	320 292 000 000 401	MSHSL Membership Fees for 2020-2021 yr fo a		\$4,682.00	
		<b>PO#:</b> 23062	<b>Voucher #:</b>	<b>56938</b>	Invoice	<b>Invoice No:</b> 036813	<b>8/24/2020</b>	<b>Paid Amt:</b>	<b>\$4,682.00</b>
								<b>Check Amount:</b>	<b>\$4,682.00</b>
0595	FRAN	119184	2772		<b>NARDINI FIRE EQUIPMENT CO., INC.</b>		Check		
				E 01	005 865 000 347 305	SERVICE CALL / PIPE INSPECTIONS - NEW		\$392.47	
		<b>PO#:</b> 22990	<b>Voucher #:</b>	<b>56939</b>	Invoice	<b>Invoice No:</b> IN00146029	<b>8/24/2020</b>	<b>Paid Amt:</b>	<b>\$392.47</b>
				E 01	005 865 000 347 305	SERVICE CALL / PIPE INSPECTION - CMS		\$425.97	
		<b>PO#:</b> 22992	<b>Voucher #:</b>	<b>56940</b>	Invoice	<b>Invoice No:</b> IN00146030	<b>8/24/2020</b>	<b>Paid Amt:</b>	<b>\$425.97</b>
				E 01	005 865 000 347 305	SERVICE CALL / PIPE INSPECTIONS - SOUT		\$503.62	
		<b>PO#:</b> 22991	<b>Voucher #:</b>	<b>56941</b>	Invoice	<b>Invoice No:</b> IN00146039	<b>8/24/2020</b>	<b>Paid Amt:</b>	<b>\$503.62</b>
								<b>Check Amount:</b>	<b>\$1,322.06</b>
0595	FRAN	119185	1708		<b>NASCO</b>		Check		
				E 01	310 260 000 000 430	SA09601 "Magnesium Sulfate (Epsom Salts) - 2		\$13.20	

## East Grand Forks Public School Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0595	FRAN	119185	1708		<b>NASCO</b>		<b>Check</b>
				E 01	310 260 000 000 430	SB14216 "Quartz (Rose, Massive) - 1-kg Pkg."	\$2.24
				E 01	310 260 000 000 430	SB10593 Dolomite (Massive - Pink) - Bag of 10	\$2.88
				E 01	310 260 000 000 430	SB10616 Muscovite - Bag of 10 (3 cm x 4 cm S)	\$2.63
				E 01	310 260 000 000 430	SB10621 "Potassium Feldspar (Microcline, Pink	\$5.40
				E 01	310 260 000 000 430	SB14188 Glass Plates	\$11.96
				E 01	310 260 000 000 430	9742252 Tote Tray with Lid - Small	\$14.00
				E 01	310 260 000 000 430	SB10586 "Biotite (Cleavage Plates, Black) - Bag	\$8.40
	<b>PO#:</b> 22977	<b>Voucher #:</b> 56942	Invoice		<b>Invoice No:</b> 887262	<b>8/24/2020</b>	<b>Paid Amt: \$60.71</b>
							<b>Check Amount: \$60.71</b>
0595	FRAN	119186	1747		<b>NORTH CENTRAL BUS &amp; EQUIPMENT, INC.</b>		<b>Check</b>
				E 01	005 760 000 720 420	GLASS ASSEMBLY	\$254.09
	<b>PO#:</b>	<b>Voucher #:</b> 56991	Invoice		<b>Invoice No:</b> 272215	<b>8/24/2020</b>	<b>Paid Amt: \$254.09</b>
							<b>Check Amount: \$254.09</b>
0595	FRAN	119187	1253		<b>NORTHDALE OIL INC.</b>		<b>Check</b>
				E 04	520 249 000 000 443	AUGUST FLEET FUEL	\$359.94
				E 01	005 810 000 000 443	AUGUST FLEET FUEL	\$674.66
				E 01	005 760 000 720 443	AUGUST FLEET FUEL	\$72.53
	<b>PO#:</b>	<b>Voucher #:</b> 56992	Invoice		<b>Invoice No:</b> AUGUST	<b>8/24/2020</b>	<b>Paid Amt: \$1,107.13</b>
							<b>Check Amount: \$1,107.13</b>
0595	FRAN	119188	3917		<b>PARCHMENT INC.</b>		<b>Check</b>
				E 01	320 710 000 000 401	Parchment Renewal	\$840.00
	<b>PO#:</b> 23024	<b>Voucher #:</b> 56993	Invoice		<b>Invoice No:</b> INV7320	<b>8/24/2020</b>	<b>Paid Amt: \$840.00</b>
							<b>Check Amount: \$840.00</b>
0595	FRAN	119189	1901		<b>REALLY GOOD STUFF, INC.</b>		<b>Check</b>
				E 01	310 260 000 000 430	164360BL Large Easy Label Bins With Lids 6 P	\$62.69
	<b>PO#:</b> 22978	<b>Voucher #:</b> 56943	Invoice		<b>Invoice No:</b> 7333504	<b>8/24/2020</b>	<b>Paid Amt: \$62.69</b>
							<b>Check Amount: \$62.69</b>
0595	FRAN	119190	1973		<b>SCHOOL SPECIALTY, INC.</b>		<b>Check</b>
				E 01	310 050 000 000 401	2013420 BIC Wite-Out EZ Correct Correction T	\$32.49
				E 01	310 050 000 000 401	088708 School Smart Blank 90# Plain Index Car	\$3.50
				E 01	310 050 000 000 401	088706 School Smart 90# Ruled Index Card, 3 >	\$3.50
				E 01	310 050 000 000 401	088710 School Smart 90# Ruled Index Card, 4 >	\$6.30
				E 01	310 050 000 000 401	088712 School Smart 90# Blank Index Card, 4 x	\$6.30
				E 01	310 050 000 000 401	027445 School Smart Junior Legal Pad, 5 x 8 In	\$9.08
				E 01	310 050 000 000 401	1354255 School Smart Non-Toxic Permanent M	\$23.37
				E 01	310 050 000 000 401	1530191 Expo Low Odor Dry Erase Markers, Cf	\$41.59
				E 01	310 050 000 000 401	1333746 Expo Low Odor Non-Toxic Dry Erase N	\$31.18

## East Grand Forks Public School Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0595	FRAN	119190	1973		<b>SCHOOL SPECIALTY, INC.</b>		<b>Check</b>		
				E 01	310 050 000 000 401	1333747 Expo Low Odor Non-Toxic Dry Erase M	\$31.18		
				E 01	310 050 000 000 401	1333730 Expo Low Odor Non-Toxic Dry Erase M	\$31.18		
				E 01	310 050 000 000 401	2021261 BIC Brite Liner Tank Highlighter, Chise	\$32.45		
				E 01	310 050 000 000 401	036981 School Smart Nickel Plated Steel Loose	\$16.10		
				E 01	310 050 000 000 401	1437698 Scotch 810 Magic Tape Refill Pack, 0.7	\$70.17		
				E 01	310 050 000 000 401	1508243 Sparco Scissor, 8 in, Blue	\$10.70		
<b>PO#:</b>	<b>22985</b>	<b>Voucher #:</b>	<b>56944</b>	Invoice	<b>Invoice No:</b>	308103580919	<b>8/24/2020</b>	<b>Paid Amt:</b>	<b>\$349.09</b>
				E 01	310 620 358 000 401	1594262 Creative Teaching Press Emoji Bookma	\$13.76		
				E 01	310 620 358 000 401	2023153 Creative Teaching Press Emoji Fun Mc	\$23.88		
				E 01	310 620 358 000 401	2003432 Creative Teaching Press Chalk It Up! M	\$13.76		
				E 01	310 620 358 000 401	2003435 Creative Teaching Press What's Your M	\$13.76		
<b>PO#:</b>	<b>22982</b>	<b>Voucher #:</b>	<b>56945</b>	Invoice	<b>Invoice No:</b>	208125735921	<b>8/24/2020</b>	<b>Paid Amt:</b>	<b>\$65.16</b>
				E 01	310 212 000 000 401	91496277689 SCHOOL SMART PENCIL SHAF	\$13.50		
				E 01	310 212 000 000 401	91534837689 MARKERS DRY ERASE EXPO L	\$38.98		
				E 01	310 212 000 000 401	92013407689 PENCIL #2 PRE-SHARPENED F	\$18.19		
				E 01	310 212 000 000 401	9583086689 MAGNET CERAMIC DISC 1IN 6 C	\$23.35		
				E 01	310 212 000 000 401	9401632689 PASTE YES 16 OZ EACH	\$35.67		
<b>PO#:</b>	<b>22983</b>	<b>Voucher #:</b>	<b>56946</b>	Invoice	<b>Invoice No:</b>	308103579074	<b>8/24/2020</b>	<b>Paid Amt:</b>	<b>\$129.69</b>
				E 01	320 230 000 000 401	1065189 LEAD PENCIL .7MM 2H 12/TB	\$3.09		
				E 01	320 230 000 000 401	1596889 CRTDG - INKJET	\$44.43		
<b>PO#:</b>	<b>23026</b>	<b>Voucher #:</b>	<b>56994</b>	Invoice	<b>Invoice No:</b>	208125747475	<b>8/24/2020</b>	<b>Paid Amt:</b>	<b>\$47.52</b>
								<b>Check Amount:</b>	<b>\$591.46</b>
0595	FRAN	119191	3128		<b>STEIN'S, INC.</b>		<b>Check</b>		
				E 01	005 790 999 000 401	#6023-1400 ECO (E23) NEUTRAL DISINFEC	\$287.68		
				E 01	005 790 999 000 401	6015-1400 ECO (E15) HYDROGEN PEROXII	\$324.68		
<b>PO#:</b>	<b>23126</b>	<b>Voucher #:</b>	<b>56960</b>	Invoice	<b>Invoice No:</b>	862496	<b>8/24/2020</b>	<b>Paid Amt:</b>	<b>\$612.36</b>
				E 01	110 810 000 000 410	ECO #23 BOTTLES - NEUTRAL DISINFECTA	\$38.16		
				E 01	320 810 000 000 410	ECO #23 BOTTLES - NEUTRAL DISINFECTA	\$38.16		
				E 01	310 810 000 000 410	ECO #23 BOTTLES - NEUTRAL DISINFECTA	\$38.16		
				E 01	120 810 000 000 410	ECO #23 BOTTLES - NEUTRAL DISINFECTA	\$38.16		
<b>PO#:</b>	<b>22995</b>	<b>Voucher #:</b>	<b>56947</b>	Invoice	<b>Invoice No:</b>	861998	<b>8/24/2020</b>	<b>Paid Amt:</b>	<b>\$152.64</b>
								<b>Check Amount:</b>	<b>\$765.00</b>
0595	FRAN	119192	2079		<b>THE EXPONENT</b>		<b>Check</b>		
				E 01	005 010 000 000 381	NOTICE FOR MILK BIDS	\$181.26		
<b>PO#:</b>		<b>Voucher #:</b>	<b>56948</b>	Invoice	<b>Invoice No:</b>	2.10640	<b>8/24/2020</b>	<b>Paid Amt:</b>	<b>\$181.26</b>

## East Grand Forks Public School Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0595	FRAN	119192	2079		THE EXPONENT		Check
				E 01	005 010 000 000 381	PROCEEDINGS JULY 13, 2020	\$523.64
	<b>PO#:</b>	<b>Voucher #:</b>	<b>56949</b>	Invoice	<b>Invoice No:</b> 2.10658	<b>8/24/2020</b>	<b>Paid Amt: \$523.64</b>
							<b>Check Amount: \$704.90</b>
							<b>Report Total: \$379,557.68</b>

## **Adjourn**

\_\_\_\_\_ moved to adjourn the meeting at \_\_\_\_\_ p.m.  
\_\_\_\_\_ seconded the motion. The motion (carried/failed).