



ROCK RIDGE PUBLIC SCHOOLS
411 SOUTH 5TH AVENUE
VIRGINIA MN 55792

E-G Regular Meeting
Monday, October 28, 2019 at 4:30 PM
Board Room, 801 Jones St., Eveleth, Minnesota 55734

AGENDA

1. Call the Meeting to Order.
2. Pledge of Allegiance.
3. Roll Call.
4. Student Representative Information.
5. Agenda Additions/Deletions.
6. Visitor Input.
7. Approve Agenda.
8. Approve the Treasurer's Report for the Second Check Writing of October.
 1. EG Original Treasurer's Report Format. 3
 2. Virginia's Treasurer's Report Format. 6
 3. EG Treasurer's Report Detail Payment Register by Check Format. 16
9. CONSENT AGENDA.
 1. Approve Minutes of the Regular Meeting of Monday, October 14, 2019. 31
10. ITEMS REMOVED FROM CONSENT AGENDA
11. PERSONNEL.
 1. Approve Paraprofessional A Assignment of Kristine Miller. 34
 2. Approve Paraprofessional A Assignment of Courtney Briski. 35
12. NEW BUSINESS.
 1. Set Date for Policy Committee.
 2. Approve Maintenance Projects.
13. ADMINISTRATIVE REPORT/INFORMATION.
14. COMMITTEE/JOINT BOARD REPORT.
 1. Consolidation Update.
 2. Land Acquisition Update.

15. BOARD MEMBER TOPICS.
16. ADJOURNMENT.

INDEPENDENT SCHOOL DISTRICT #2154
Eveleth-Gilbert Public Schools

Treasurer's Report

For the Month of October 2019
Check Writing

	Receipts	Disbursements	Payroll
General Fund		142,024.28	
Food Service		50,331.93	
Transportation		6,303.70	
Community Education		1,224.73	
Capital Outlay		8,000.00	
Bldg Construction			
Debt Service			
Trust & Agency		1,100.00	
Channel 12		1,579.77	
Flex Benefit Plan			
OPEB		1,142.80	
TOTAL		211,707.21	

Eveleth-Gilbert ISD #2154
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
2154	1	50598	369720	Check	1	2941		ARROWHEAD LIBRARY SYSTEM	Yes	No	No	USD	10/22/2019	450.55
		50604	369721	Check	1	3181		AT & T MOBILITY	Yes	No	No	USD	10/22/2019	77.80
		50576	369722	Check	1	04300		BISS LOCK INC	Yes	No	No	USD	10/22/2019	9.00
		50623	369723	Check	1	4047		CAREY JEFF	Yes	No	No	USD	10/22/2019	398.11
		50577	369724	Check	1	06350		CITY OF EVELETH	Yes	No	No	USD	10/22/2019	6,000.00
		50595	369725	Check	1	2706		CITY OF VIRGINIA	Yes	No	No	USD	10/22/2019	2,000.00
		50585	369726	Check	1	1422		CLASSROOM DIRECT	Yes	No	No	USD	10/22/2019	692.73
		50612	369727	Check	1	3787		COLLINS ELIZABETH	Yes	No	No	USD	10/22/2019	90.22
		50613	369728	Check	1	3787		COLLINS ELIZABETH	Yes	No	No	USD	10/22/2019	110.22
		50578	369729	Check	1	06681		COLOSIMO PATCHIN KEARNEY	Yes	No	No	USD	10/22/2019	458.25
		50579	369730	Check	1	06750		COMMERCIAL REFRIGERATION SYS	Yes	No	No	USD	10/22/2019	575.89
		50580	369731	Check	1	07725		CULLIGAN WATER CONDITIONING	Yes	No	No	USD	10/22/2019	46.00
		50626	369732	Check	1	4292		EMC INSURANCE COMPANIES	Yes	No	No	USD	10/22/2019	14,355.83
		50582	369733	Check	1	11760		FIVE SEASONS SPORT CENTER	Yes	No	No	USD	10/22/2019	57.42
		50630	369734	Check	1	4428		FURTHER	Yes	No	No	USD	10/22/2019	248.70
		50584	369735	Check	1	13750		GRANDE HARDWARE	Yes	No	No	USD	10/22/2019	204.73
		50633	369736	Check	1	4592		HARJU MICHELLE	Yes	No	No	USD	10/22/2019	100.00
		50583	369737	Check	1	1224		HENDRICKSON LARRY	Yes	No	No	USD	10/22/2019	1,990.00
		50620	369738	Check	1	3979		HOLIDAY CREDIT OFFICE	Yes	No	No	USD	10/22/2019	3.31
		50581	369739	Check	1	1135		HOLIDAY INN	Yes	No	No	USD	10/22/2019	955.14
		50597	369740	Check	1	2790		HOMETOWN ELECTRIC OF N MN	Yes	No	No	USD	10/22/2019	892.43
		50586	369741	Check	1	15951		INAC INC	Yes	No	No	USD	10/22/2019	50,331.93
		50631	369742	Check	1	4571		INFINITY ONLINE	Yes	No	No	USD	10/22/2019	2,625.00
		50625	369743	Check	1	4195		INNER CITY TENNIS	Yes	No	No	USD	10/22/2019	22.00
		50587	369744	Check	1	17450		ISD #2154	Yes	No	No	USD	10/22/2019	180.00
		50588	369745	Check	1	17450		ISD #2154	Yes	No	No	USD	10/22/2019	235.00
		50591	369746	Check	1	2413		ISD #6076 NLC	Yes	No	No	USD	10/22/2019	2,307.48
		50589	369747	Check	1	17849		ISD #709 DULUTH	Yes	No	No	USD	10/22/2019	6,795.20
		50632	369748	Check	1	4588		JUMP2MATH	Yes	No	No	USD	10/22/2019	976.00
		50605	369749	Check	1	3234		KUOPPALA LAURIE	Yes	No	No	USD	10/22/2019	532.00
		50629	369750	Check	1	4389		KY INTERPRETING SERVICES	Yes	No	No	USD	10/22/2019	13,195.00
		50590	369751	Check	1	20650		L & M SUPPLY INC	Yes	No	No	USD	10/22/2019	103.41
		50599	369752	Check	1	2965		MARIUCCI VIDEO PRODUCTION INC	Yes	No	No	USD	10/22/2019	1,829.77
		50600	369753	Check	1	2983		MEDICAREBLUE RX	Yes	No	No	USD	10/22/2019	2,654.80
		50615	369754	Check	1	3812		MENARDS	Yes	No	No	USD	10/22/2019	67.58
		50617	369755	Check	1	3832		METRO SALES INC	Yes	No	No	USD	10/22/2019	1,340.42
		50634	369756	Check	1	4593		MILOS TAYLOR	Yes	No	No	USD	10/22/2019	550.00
		50596	369757	Check	1	2782		MN ENERGY RESOURCES CORP	Yes	No	No	USD	10/22/2019	257.60
		50618	369758	Check	1	3932		MN PEIP	Yes	No	No	USD	10/22/2019	72,696.74
		50592	369759	Check	1	25800		MN POWER	Yes	No	No	USD	10/22/2019	8,794.59
		50602	369760	Check	1	3060		MN TELECOMMUNICATIONS	Yes	No	No	USD	10/22/2019	742.50

Eveleth-Gilbert ISD #2154 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
2154	1	50635	369761	Check	1	4594		MUHICH QUINN	Yes	No	No	USD	10/22/2019	550.00
		50624	369762	Check	1	4169		NATIONAL INSURANCE SERVICES O	Yes	No	No	USD	10/22/2019	3,201.07
		50616	369763	Check	1	3827		NEXTERA COMMUNICATIONS	Yes	No	No	USD	10/22/2019	668.05
		50601	369764	Check	1	30412		PRAXAIR DISTRIBUTION INC	Yes	No	No	USD	10/22/2019	492.79
		50603	369765	Check	1	31415		RANGE AUTO PARTS COMPANY	Yes	No	No	USD	10/22/2019	1,310.28
		50606	369766	Check	1	33450		SCHMITT MUSIC CENTER	Yes	No	No	USD	10/22/2019	419.98
		50607	369767	Check	1	33651		SCHOOL SPECIALTY INC	Yes	No	No	USD	10/22/2019	696.50
		50593	369768	Check	1	2642		SCOTT JOANNE	Yes	No	No	USD	10/22/2019	53.12
		50609	369769	Check	1	34800		SHERWIN WILLIAMS	Yes	No	No	USD	10/22/2019	442.95
		50628	369770	Check	1	4362		SKALKO GREG	Yes	No	No	USD	10/22/2019	160.00
		50610	369771	Check	1	35200		SKUBIC BROTHERS INC	Yes	No	No	USD	10/22/2019	206.61
		50611	369772	Check	1	36860		STATE SUPPLY COMPANY	Yes	No	No	USD	10/22/2019	145.55
		50614	369773	Check	1	37900		TACONITE TIRE SERVICE	Yes	No	No	USD	10/22/2019	958.01
		50608	369774	Check	1	3424		TELIN TRANSPORTATION GROUP LL	Yes	No	No	USD	10/22/2019	311.29
		50619	369775	Check	1	39750		UNITED TRUCK BODY	Yes	No	No	USD	10/22/2019	1,029.90
		50621	369776	Check	1	40015		US WATER SERVICES	Yes	No	No	USD	10/22/2019	3,450.18
		50622	369777	Check	1	40390		VIKING ELECTRIC SUPPLY	Yes	No	No	USD	10/22/2019	1,516.87
		50627	369778	Check	1	4320		WILLIAMS ANGIE	Yes	No	No	USD	10/22/2019	74.71
		50594	369779	Check	1	2668		WIMACTEL INC	Yes	No	No	USD	10/22/2019	66.00

Bank Total: 1

Report Total:

\$211,707.21

\$211,707.21

Check #	Vendor	Amount	Description	UFARS Code
369720	ARROWHEAD LIBRARY SYSTEM	\$162.21	2019-20 AUTOMATION COST	E 01 101 605 000 000 434
	ARROWHEAD LIBRARY SYSTEM	\$76.59	2019-20 AUTOMATION COST	E 01 301 605 000 000 434
	ARROWHEAD LIBRARY SYSTEM	\$76.59	2019-20 AUTOMATION COST	E 01 100 605 000 000 434
	ARROWHEAD LIBRARY SYSTEM	\$135.16	2019-20 AUTOMATION COST	E 01 302 605 000 000 434
	Check Total	\$450.55		
369721	AT & T MOBILITY	\$77.80	CELL PHONE	E 01 005 105 000 000 320
369722	BISS LOCK INC	\$9.00	duplicate keys	E 01 302 810 000 000 401
369723	CAREY JEFF	\$398.11	EMP EXP	E 01 005 105 000 000 366
369724	CITY OF EVELETH	\$6,000.00	FY19 Softball Field Use	E 05 302 296 124 302 523
369725	CITY OF VIRGINIA	\$2,000.00	FY20 Tennis facility agreement	E 05 302 294 113 302 523
369726	CLASSROOM DIRECT	\$45.40	1506519 CONST PPR 12X18 BROWN SUNWORKS PACK OF 100	E 04 500 582 000 344 430
	CLASSROOM DIRECT	\$10.60	1506524 CONST PPR 12X18 VIOLET SUNWORKS PACK OF 100	E 04 500 582 000 344 430
	CLASSROOM DIRECT	\$45.40	1506525 CONST PPR 12X18 DARK BLUE SUNWORKS PACK OF 100	E 04 500 582 000 344 430
	CLASSROOM DIRECT	\$22.40	1506530 CONST PPR 12X18 HOLIDAY GREEN SUNWORKS PACK OF 100	E 04 500 582 000 344 430
	CLASSROOM DIRECT	\$21.20	1506532 CONST PPR 12X18 YELLOW SUNWORKS PACK OF 100	E 04 500 582 000 344 430
	CLASSROOM DIRECT	\$45.40	1506533 CONST PPR 12X18 YELLOW ORANGE SUNWORKS PACK OF 100	E 04 500 582 000 344 430
	CLASSROOM DIRECT	\$113.50	1506534 CONST PPR 12X18 BRIGHT WHITE SUNWORKS PACK OF 100	E 04 500 582 000 344 430
	CLASSROOM DIRECT	\$22.70	1506535 CONST PPR 12X18 GRAY SUNWORKS PACK OF 100	E 04 500 582 000 344 430
	CLASSROOM DIRECT	\$14.85	054132 CONST PPR 12X18 TAN TRURAY 50 SHTS	E 04 500 582 000 344 430
	CLASSROOM DIRECT	\$36.90	1506461 CONST PPR 12X18 BLACK SUNWORKS PACK OF 50	E 04 500 582 000 344 430
	CLASSROOM DIRECT	\$5.26	401643 STICKERS WIGGLE EYE BLACK	E 04 500 582 000 344 430
	CLASSROOM DIRECT	\$12.08	085849 WIGGLE EYES JUMBO BLACK SET OF 100	E 04 500 582 000 344 430
	CLASSROOM DIRECT	\$4.15	358934 TWINE 16 PLY .5 LB BALL	E 04 500 582 000 344 430
	CLASSROOM DIRECT	\$9.74	042105 TAPE SCOTCH 234 GEN PURPOSE MASKING 0.75 IN X 60 YD	E 04 500 582 000 344 430
	CLASSROOM DIRECT	\$5.68	059391 MARKER BLACK FINE SHARPIE - EACH	E 04 500 582 000 344 430
	CLASSROOM DIRECT	\$7.53	015741 FOLDER FILE LTR 1/3-CUT TAB PACK OF 100 - SCHOOL SM/E	E 04 500 582 000 344 430
	CLASSROOM DIRECT	\$7.47	1449070 VELCRO COINS .625IN WHITE VEK90090 PACK OF 75	E 04 500 582 000 344 430
	CLASSROOM DIRECT	\$17.87	1400711 PIPETTE GRADUATED DISPOSABLE 3ML PK/500	E 04 500 582 000 344 430
	CLASSROOM DIRECT	\$4.35	1334432 FILTER COFFEE 10-12 CUP WHITE CFP200 PACK OF 20	E 04 500 582 000 344 430
	CLASSROOM DIRECT	\$4.41	1564337 TAPE SCOTCH CLRD DUCT 1.88 IN X 20 YD GREEN APPLE	E 04 500 582 000 344 430

CLASSROOM DIRECT	\$3.24	1567841	PAINT WATERCOLOR LIQUID SAX RED 8 OZ	E	04	500	582	000	344	430
CLASSROOM DIRECT	\$3.24	1567843	PAINT WATERCOLOR LIQUID SAX BLUE 8 OZ	E	04	500	582	000	344	430
CLASSROOM DIRECT	\$3.24	1567839	PAINT WATERCOLOR LIQUID SAX YELLOW 8 OZ	E	04	500	582	000	344	430
CLASSROOM DIRECT	\$3.50	001665	GLUE TACKY ALEENES 4 OZ	E	04	500	582	000	344	430
CLASSROOM DIRECT	\$2.59	2013536	GLITTER-PINK 4 OZ SCHOOL SMART	E	04	500	582	000	344	430
CLASSROOM DIRECT	\$6.75	2004126	GLITTER-GOLD 16 OZ SCHOOL SMART	E	04	500	582	000	344	430
CLASSROOM DIRECT	\$49.05	1372887	SEAT SACK SMALL 12 IN ORIGINAL GREEN	E	04	500	582	000	344	430
CLASSROOM DIRECT	\$11.95	078664	PENCIL TICONDEROGA LADDIE TRI-WRITE W/O ERASER PA	E	04	500	582	000	344	430
CLASSROOM DIRECT	\$26.50	085728	GEMSTONES ACRYLIC ASST SHAPES/SIZES 1LB	E	04	500	582	000	344	430
CLASSROOM DIRECT	\$3.63	085250	PAPER NEWSPRINT 8.5X11 WHITE REAM	E	04	500	582	000	344	430
CLASSROOM DIRECT	\$6.82	085529	PAPER DRAWING MANILA 9X12 40 LB REAM	E	04	500	582	000	344	430
CLASSROOM DIRECT	\$13.06	008510	RAINSTICK WOODEN 10IN	E	04	500	582	000	344	430
CLASSROOM DIRECT	\$9.87	2002773	PAINT TEMPERA WASH SCHOOL SMART PURPLE GALLON	E	04	500	582	000	344	430
CLASSROOM DIRECT	\$10.39	2002720	PAINT TEMPERA SCHOOL SMART BLUE GALLON	E	04	500	582	000	344	430
CLASSROOM DIRECT	\$10.39	2002721	PAINT TEMPERA SCHOOL SMART ORANGE GALLON	E	04	500	582	000	344	430
CLASSROOM DIRECT	\$10.39	2002728	PAINT TEMPERA SCHOOL SMART YELLOW GALLON	E	04	500	582	000	344	430
CLASSROOM DIRECT	\$10.39	2002733	PAINT TEMPERA SCHOOL SMART GREEN GALLON	E	04	500	582	000	344	430
CLASSROOM DIRECT	\$10.39	2002730	PAINT TEMPERA SCHOOL SMART RED GALLON	E	04	500	582	000	344	430
CLASSROOM DIRECT	\$1.55	059952	FASTENER #4 1" BX/100 - SCHOOL SMART	E	04	500	582	000	344	430
CLASSROOM DIRECT	\$5.84	085930	POM PONS BRIGHT HUES SET OF 100	E	04	500	582	000	344	430
CLASSROOM DIRECT	\$29.62	1568572	DO-A-DOT FRUIT SCENTED MARKERS SET OF 6	E	04	500	582	000	344	430
CLASSROOM DIRECT	\$3.44	1396853	PENCIL TICON GROOVE NO. 2 YELLOW DIX13058 PACK O	E	04	500	582	000	344	430
Check Total	\$692.73									
369727 COLLINS ELIZABETH	\$90.22		OFFICIAL	E	01	302	296	126	000	319
369728 COLLINS ELIZABETH	\$110.22		OFFICIAL	E	01	302	296	126	000	319
369729 COLOSIMO PATCHIN KEARNEY	\$87.75		LEGAL SERVICES	E	01	005	150	000	000	305
COLOSIMO PATCHIN KEARNEY	\$370.50		LEGAL SERVICES	E	01	005	150	000	000	305
Check Total	\$458.25									
369730 COMMERCIAL REFRIGERATION SYSTI	\$62.00		relay	E	01	301	810	000	000	401
COMMERCIAL REFRIGERATION SYSTI	\$48.00		start capacitor	E	01	301	810	000	000	401
COMMERCIAL REFRIGERATION SYSTI	\$440.00		labor	E	01	301	810	000	000	401
COMMERCIAL REFRIGERATION SYSTI	\$15.89		freight	E	01	301	810	000	000	401

COMMERCIAL REFRIGERATION SYSTE \$10.00 vehicle chg E 01 301 810 000 000 401

Check Total \$575.89

369731 CULLIGAN WATER CONDITIONING \$46.00 solar salt E 01 302 810 000 000 401

369732 EMC INSURANCE COMPANIES \$8,044.92 19-20 PROPERTY & LIABILITY E 01 005 940 000 000 340

EMC INSURANCE COMPANIES \$1,641.18 19-20 BUSINESS AUTO E 03 005 760 000 720 340

EMC INSURANCE COMPANIES \$4,669.73 19-20 WORKERS COMPENSATION B 01 215 270

Check Total \$14,355.83

369733 FIVE SEASONS SPORT CENTER \$57.42 maint parts JD mower E 03 005 760 000 720 401

369734 FURTHER \$79.65 ADMIN FEE E 01 005 110 000 000 305

FURTHER \$169.05 ADMIN FEE E 01 005 110 000 000 305

Check Total \$248.70

369735 GRANDE HARDWARE \$39.31 carpenter supplies E 01 101 810 000 000 401

GRANDE HARDWARE \$24.66 carpenter supplies E 01 101 810 000 000 401

GRANDE HARDWARE \$12.15 epoxy E 03 005 760 000 720 401

GRANDE HARDWARE \$22.58 AA kero pump E 03 005 760 000 720 401

GRANDE HARDWARE \$31.54 drill bit 1/8 E 03 005 760 000 720 401

GRANDE HARDWARE \$8.39 fasteners E 03 005 760 000 720 401

GRANDE HARDWARE \$36.44 solar salt E 01 302 810 000 000 401

GRANDE HARDWARE \$4.76 fasteners E 03 005 760 018 720 401

Check Total \$204.73

369736 HARJU MICHELLE \$100.00 REFUND SWIM FEE R 01 302 292 000 000 050

369737 HENDRICKSON LARRY \$1,990.00 boiler / electrical SEPT E 01 302 810 000 000 401

369738 HOLIDAY CREDIT OFFICE \$3.31 premium gas E 03 005 760 000 720 442

369739 HOLIDAY INN \$955.14 HOTEL ROOMS STATE TENNIS E 01 302 296 123 000 366

369740 HOMETOWN ELECTRIC OF N MN \$892.43 booster board for alarm system E 01 101 810 000 000 401

369741 INAC INC \$22,082.74 FOOD E 02 005 770 000 701 490

INAC INC \$2,850.15 MILK E 02 005 770 000 701 495

INAC INC \$3,617.92 SUPPLIES E 02 005 770 000 701 401

INAC INC \$2,947.81 MGMT FEE E 02 005 770 000 701 305

INAC INC \$18,833.31 LABOR E 02 005 770 000 701 319

Check Total \$50,331.93

369742	INFINITY ONLINE		\$2,625.00	Fall Online Classes (Infinity)	E 01 302 211 000 000 394
369743	INNER CITY TENNIS		\$22.00	PRACTICE STATE TENNIS	E 01 302 296 123 000 369
369744	ISD #2154		\$180.00	MEAL \$ STATE TENNIS	E 01 302 296 123 000 366
369745	ISD #2154		\$235.00	REPLENISH HS PETTY CASH	E 01 302 050 000 000 401
369746	ISD #6076 NLC		\$1,193.10	FY20 SPEECH PARTNERS	E 01 005 420 000 740 399
	ISD #6076 NLC		\$1,114.38	FY20 SPEECH PARTNERS	E 01 005 420 000 740 399
	Check Total		\$2,307.48		
369747	ISD #709 DULUTH		\$6,795.20	TUITION	E 01 998 279 000 317 390
369748	JUMP2MATH		\$976.00	SENSORY FLOOR & WALL DECAL SET- MOTHER NATURE-ENGLISH C	E 01 101 216 000 401 430
369749	KUOPALA LAURIE		\$532.00	COMMED PAINT CLASS	R 04 500 000 000 321 040
369750	KY INTERPRETING SERVICES		\$13,195.00	INTERPRETING SERVICES	E 01 100 405 000 740 356
369751	L & M SUPPLY INC		\$99.99	Steel toe boots	E 01 302 810 000 000 401
	L & M SUPPLY INC		\$3.42	extension springs	E 03 005 760 000 720 401
	Check Total		\$103.41		
369752	MARIUCCI VIDEO PRODUCTION INC		\$250.00	Sept Board Meetings	E 01 005 105 000 000 305
	MARIUCCI VIDEO PRODUCTION INC		\$1,579.77	CH 12 MGMT FEES	B 09 206 001
	Check Total		\$1,829.77		
369753	MEDICAREBLUE RX		\$1,142.80	INSURANCE	E 45 005 935 000 000 220
	MEDICAREBLUE RX		\$336.00	INSURANCE	E 01 005 810 000 796 291
	MEDICAREBLUE RX		\$336.00	INSURANCE	E 01 100 203 000 796 291
	MEDICAREBLUE RX		\$840.00	INSURANCE	E 01 301 211 000 796 291
	Check Total		\$2,654.80		
369754	MENARDS		\$14.94	Open Ended PO	E 01 301 255 000 000 430
	MENARDS		\$8.68	2x2 pvc pipe	E 01 301 810 000 000 401
	MENARDS		\$43.96	AA 20 pk	E 01 301 810 000 000 401
	Check Total		\$67.58		
369755	METRO SALES INC		\$148.25	#R1882, W422L300089	E 01 302 211 000 000 370
	METRO SALES INC		\$92.00	#107594, W885L600048	E 01 101 203 000 000 370
	METRO SALES INC		\$283.08	#107595, W885L60026	E 01 302 211 000 000 370
	METRO SALES INC		\$154.01	#113930, W866L300047	E 01 301 211 000 000 370
	METRO SALES INC		\$74.42	#114241, G676L400038	E 01 101 203 000 000 370
	METRO SALES INC		\$24.81	#114241, G676L400038	E 01 101 216 000 401 430

METRO SALES INC \$321.96 122099 - C737M542382 E 01 101 203 000 000 370
 METRO SALES INC \$241.89 #118611, C326R00747 E 01 100 203 000 000 370
 Check Total \$1,340.42

369756 MILLOS TAYLOR \$550.00 AVERY STRAUGHTER SCHOLARSHIP E 08 005 960 817 000 898
 369757 MN ENERGY RESOURCES CORP \$154.58 UTILITIES E 01 302 810 000 000 440
 MN ENERGY RESOURCES CORP \$25.13 UTILITIES E 03 005 760 000 720 440
 MN ENERGY RESOURCES CORP \$18.00 UTILITIES E 01 302 810 000 000 440
 MN ENERGY RESOURCES CORP \$18.13 UTILITIES E 01 005 810 000 000 440
 MN ENERGY RESOURCES CORP \$41.76 UTILITIES E 01 302 810 000 000 440
 Check Total \$257.60

369758 MN PEIP \$72,696.74 INSURANCE B 01 215 001
 369759 MN POWER \$4,371.38 UTILITIES E 01 302 810 000 000 330
 MN POWER \$3,080.77 UTILITIES E 01 302 810 000 000 330
 MN POWER \$582.46 UTILITIES E 01 302 810 000 000 330
 MN POWER \$49.06 UTILITIES E 01 005 810 080 000 330
 MN POWER \$185.78 UTILITIES E 03 005 760 000 720 330
 MN POWER \$54.89 UTILITIES E 03 005 760 000 720 330
 MN POWER \$37.67 UTILITIES E 01 302 810 000 000 330
 MN POWER \$280.69 UTILITIES E 01 302 810 000 000 330
 MN POWER \$12.50 UTILITIES E 01 101 810 000 000 330
 MN POWER \$139.39 UTILITIES E 01 005 810 070 000 330
 Check Total \$8,794.59

369760 MN TELECOMMUNICATIONS \$742.50 TECH E 01 005 605 000 311 320
 369761 MUHICH QUINN \$550.00 AVERY STRAUGHTER SCHOLARSHIP E 08 005 960 817 000 898
 369762 NATIONAL INSURANCE SERVICES OF \$1,399.38 LIFE INSURANCE B 01 215 002
 NATIONAL INSURANCE SERVICES OF \$1,801.69 LTD INSURANCE B 01 215 004
 Check Total \$3,201.07

369763 NEXTERA COMMUNICATIONS \$668.05 PHONE E 01 005 105 000 000 320
 369764 PRAXAIR DISTRIBUTION INC \$36.10 MONTHLY CYLINDER RENTAL- GILBERT & EVELETH GARAGES & TE E 03 005 760 000 720 401
 PRAXAIR DISTRIBUTION INC \$20.30 MONTHLY CYLINDER RENTAL- GILBERT & EVELETH GARAGES & TE E 01 302 361 914 830 433
 PRAXAIR DISTRIBUTION INC \$26.57 MONTHLY CYLINDER RENTAL- GILBERT & EVELETH GARAGES & TE E 03 005 760 000 720 401
 PRAXAIR DISTRIBUTION INC \$14.95 MONTHLY CYLINDER RENTAL- GILBERT & EVELETH GARAGES & TE E 01 302 361 914 830 433

PRAXAIR DISTRIBUTION INC	\$36.40	MONTHLY CYLINDER RENTAL- GILBERT & EVELETH GARAGES & TEI	E	03	005	760	000	720	401
PRAXAIR DISTRIBUTION INC	\$20.48	MONTHLY CYLINDER RENTAL- GILBERT & EVELETH GARAGES & TEI	E	01	302	361	914	830	433
PRAXAIR DISTRIBUTION INC	\$35.36	oxygen cylinder	E	03	005	760	000	720	401
PRAXAIR DISTRIBUTION INC	\$7.78	hazardous waste	E	03	005	760	000	720	401
PRAXAIR DISTRIBUTION INC	\$241.00	welding helmet	E	03	005	760	000	720	401
PRAXAIR DISTRIBUTION INC	\$31.20	argon comopressed air	E	03	005	760	000	720	401
PRAXAIR DISTRIBUTION INC	\$2.17	tig cup	E	03	005	760	000	720	401
PRAXAIR DISTRIBUTION INC	\$10.76	gas rod	E	03	005	760	000	720	401
PRAXAIR DISTRIBUTION INC	\$9.72	haz waste chg	E	03	005	760	000	720	401

Check Total \$492.79

369765 RANGE AUTO PARTS COMPANY	\$5.50	Brake line	E	03	005	760	025	720	401
RANGE AUTO PARTS COMPANY	\$9.60	fittings	E	03	005	760	025	720	401
RANGE AUTO PARTS COMPANY	\$8.98	supplys	E	03	005	760	000	720	401
RANGE AUTO PARTS COMPANY	\$6.99	WD 40 lube	E	03	005	760	000	720	401
RANGE AUTO PARTS COMPANY	\$5.49	blades	E	03	005	760	000	720	401
RANGE AUTO PARTS COMPANY	\$47.88	Case Brake Clean	E	03	005	760	000	720	401
RANGE AUTO PARTS COMPANY	\$9.99	supplies	E	03	005	760	000	720	401
RANGE AUTO PARTS COMPANY	\$179.88	def FLUID	E	03	005	760	000	720	401
RANGE AUTO PARTS COMPANY	\$31.98	lds GILBERT GARGE	E	03	005	760	000	720	401
RANGE AUTO PARTS COMPANY	\$145.95	New Battery	E	03	005	760	025	720	401
RANGE AUTO PARTS COMPANY	\$22.50	Brake fluid	E	03	005	760	025	720	401
RANGE AUTO PARTS COMPANY	\$23.98	Wiper blades	E	03	005	760	016	720	401
RANGE AUTO PARTS COMPANY	\$39.90	washer fluid	E	03	005	760	016	720	401
RANGE AUTO PARTS COMPANY	\$7.99	adhesive	E	03	005	760	000	720	401
RANGE AUTO PARTS COMPANY	\$500.85	MHD Batterys	E	03	005	760	015	720	401
RANGE AUTO PARTS COMPANY	\$71.00	Wix filters	E	03	005	760	025	720	401
RANGE AUTO PARTS COMPANY	\$10.09	T bracket	E	03	005	760	025	720	401
RANGE AUTO PARTS COMPANY	\$2.95	brake line	E	03	005	760	025	720	401
RANGE AUTO PARTS COMPANY	\$3.59	brake line	E	03	005	760	025	720	401
RANGE AUTO PARTS COMPANY	\$15.99	scott towels	E	03	005	760	025	720	401
RANGE AUTO PARTS COMPANY	\$15.98	wiper blades	E	03	005	760	005	720	401
RANGE AUTO PARTS COMPANY	\$37.95	Wix filters	E	03	005	760	021	720	401

RANGE AUTO PARTS COMPANY	\$37.95	Wix filters	E 03 005 760 001 720 401
RANGE AUTO PARTS COMPANY	\$16.83	Wix filter	E 03 005 760 019 720 401
RANGE AUTO PARTS COMPANY	\$16.83	Wix fi there	E 03 005 760 005 720 401
RANGE AUTO PARTS COMPANY	\$16.83	Wix filter	E 03 005 760 003 720 401
RANGE AUTO PARTS COMPANY	\$16.83	Wix filter	E 03 005 760 015 720 401

Check Total \$1,310.28

369766 SCHMITT MUSIC CENTER	\$169.99	GC2960 TKL GC2960 Hard Shell Banjo Case, 5 String	E 01 301 259 059 000 430
SCHMITT MUSIC CENTER	\$249.99	BANJO	E 01 301 259 059 000 430

Check Total \$419.98

369767 SCHOOL SPECIALTY INC	\$14.61	1074312 RULER WOOD YARD STICK 36 NATURAL ACM10425	E 01 301 211 000 000 401
SCHOOL SPECIALTY INC	\$33.47	1593096 MARKER DRY ERASE CHISEL SCHOOL SMART ASST SET OF 6	E 01 301 211 000 000 401
SCHOOL SPECIALTY INC	\$15.59	015789 FOLDER FILE LTR 1/3 BLUE PACK OF 100 - SCHOOL SMART	E 01 301 211 000 000 401
SCHOOL SPECIALTY INC	\$6.99	021795 T-PINS #24 1.5" PACK OF 100 - SCHOOL SMART	E 01 301 211 000 000 401
SCHOOL SPECIALTY INC	\$10.72	1354241 TAPE INVISIBLE 0.50 IN X 36 YD SCHOOL SMART - PACK OF 6	E 01 301 211 000 000 401
SCHOOL SPECIALTY INC	\$36.70	042102 TAPE SCOTCH 234 GEN PURPOSE MASKING 0.50 IN X 60 YD	E 01 301 211 000 000 401
SCHOOL SPECIALTY INC	\$25.98	1530187 MARKER SHARPIE PERMANENT FINE BLACK PACK OF 36	E 01 301 211 000 000 401
SCHOOL SPECIALTY INC	\$30.07	1295561 SHARPER ELECTRIC PENCIL X-ACTO TEACHERPRO	E 01 100 203 000 000 430
SCHOOL SPECIALTY INC	\$37.50	1593249 DRY ERASE BOARD BAR CHART GRID 9 X 12 PACK OF 12	E 01 100 203 000 000 430
SCHOOL SPECIALTY INC	\$6.10	084410 PROTRACTOR CLEAR PLASTIC 6" PK/12 - SCHOOL SMART	E 01 100 203 000 000 430
SCHOOL SPECIALTY INC	\$6.49	1436350 STAPLER ASCEND RECYCLED BOSB210	E 01 100 203 000 000 430
SCHOOL SPECIALTY INC	\$20.79	075483 TAPE SCOTCH 810 MAGIC VALUE 0.75 IN X 1000 IN PACK OF 6	E 01 100 203 000 000 430
SCHOOL SPECIALTY INC	\$38.02	1465915 BOX 8 COMPARTMENT LITERATURE SORTERS BROCADE	E 01 100 203 000 000 430
SCHOOL SPECIALTY INC	\$7.79	1368944 FILE RECYCLED LARGE MAGAZINE	E 01 100 203 000 000 430
SCHOOL SPECIALTY INC	\$3.05	2003432 BOOKMARK - CHALK IT UP! MOTIVATIONAL QUOTES	E 01 100 203 000 000 430
SCHOOL SPECIALTY INC	\$7.99	2002819 BULLETIN BOARD SET WELCOME INDUSTRIAL CHIC	E 01 100 203 000 000 430
SCHOOL SPECIALTY INC	\$9.86	2002820 BULLETIN BOARD SET MINI JOB ASSIGNMENT INDUSTRIAL	E 01 100 203 000 000 430
SCHOOL SPECIALTY INC	\$3.70	2002831 CUT OUTS SCHOOLGIRL STYLE COLORFUL LIGHTBULBS PK OF 3	E 01 100 203 000 000 430
SCHOOL SPECIALTY INC	\$8.18	1593284 HALL PASS CHALKBOARD BRIGHTS SET OF 3	E 01 100 203 000 000 430
SCHOOL SPECIALTY INC	\$14.16	387224 STICKER SMILES STINKY PK/432	E 01 100 203 000 000 430
SCHOOL SPECIALTY INC	\$14.16	1401762 STICKERS - COLORFUL STAR SMILES TREND STINKY STICKIE	E 01 100 203 000 000 430
SCHOOL SPECIALTY INC	\$3.76	085506 TAGBOARD MAN MED WT 9X12 9 PT 5181 PK OF 100	E 01 100 203 000 000 430
SCHOOL SPECIALTY INC	\$15.40	085508 TAGBOARD MAN MED WT 18X24 9 PT 5190 PK OF 100	E 01 100 203 000 000 430

SCHOOL SPECIALTY INC	\$9.55	1280534	CLAY AIR-DRY 5 LB BUCKET	E 01	100	203	000	000	430
SCHOOL SPECIALTY INC	\$11.24	1591719	BOOK DAILY MATH STARTERS GRADE 5	E 01	100	203	000	000	430
SCHOOL SPECIALTY INC	\$25.99	085139	POCKET CHART - VENN DIAGRAM 54X35 1/2-SCHOOL SM/E	E 01	100	203	000	000	430
SCHOOL SPECIALTY INC	\$140.64	1318000	BALL STAY N PLACE SAND FILL	E 01	100	203	000	000	430
SCHOOL SPECIALTY INC	\$82.50	1496096	PAINT TEMPERA CAKES MINI RICHESON TRAY SET OF 9	E 01	100	203	000	000	430
SCHOOL SPECIALTY INC	\$7.45	1594963	School Smart Oil Pastels	E 01	101	203	000	000	430
SCHOOL SPECIALTY INC	\$17.85	408275	Water Color Paint Set	E 01	101	203	000	000	430
SCHOOL SPECIALTY INC	\$20.25	026029	Composition Notebooks	E 01	101	203	000	000	430
SCHOOL SPECIALTY INC	\$9.95	Freight		E 01	101	203	000	000	430
Check Total	\$696.50								

369768 SCOTT JOANNE	\$53.12	EMP EXP		E 01	005	105	000	000	401
369769 SHERWIN WILLIAMS	\$259.80	white paint for fields		E 01	302	810	000	000	401
SHERWIN WILLIAMS	\$5.97	recycling fee		E 01	302	810	000	000	401
SHERWIN WILLIAMS	\$173.20	white paint (fields)		E 01	302	810	000	000	401
SHERWIN WILLIAMS	\$3.98	recycle fee		E 01	302	810	000	000	401
Check Total	\$442.95								

369770 SKALKO GREG	\$80.00	DOT physical Bill Peterson		E 01	302	810	000	000	401
SKALKO GREG	\$80.00	DOT physical Rick Heitz		E 01	302	810	000	000	401
Check Total	\$160.00								

369771 SKUBIC BROTHERS INC	\$23.95	filters		E 03	005	760	003	720	401
SKUBIC BROTHERS INC	\$39.99	fuel filter		E 03	005	760	003	720	401
SKUBIC BROTHERS INC	\$39.99	fuel filter		E 03	005	760	018	720	401
SKUBIC BROTHERS INC	\$39.99	fuel filter		E 03	005	760	015	720	401
SKUBIC BROTHERS INC	\$39.99	fuel filter		E 03	005	760	006	720	401
SKUBIC BROTHERS INC	\$10.75	Oil filter bus #15		E 03	005	760	015	720	401
SKUBIC BROTHERS INC	\$11.95	Pen-oil		E 03	005	760	015	720	401
Check Total	\$206.61								

369772 STATE SUPPLY COMPANY	\$134.40	seal kit leaking pump		E 01	302	810	000	000	401
STATE SUPPLY COMPANY	\$11.15	shipping		E 01	302	810	000	000	401
Check Total	\$145.55								

369773 TACONITE TIRE SERVICE	\$24.38	tire		E 03	005	760	000	720	401
TACONITE TIRE SERVICE	\$49.00	tire repair labor		E 03	005	760	022	720	401

TACONITE TIRE SERVICE	\$74.95 align front end Sub #22	E 03 005 760 022 720 401
TACONITE TIRE SERVICE	\$3.75 SHOP SUPPLIES	E 03 005 760 022 720 401
TACONITE TIRE SERVICE	\$760.48 snow tires (Vans)	E 03 005 760 000 720 401
TACONITE TIRE SERVICE	\$39.95 tire repair labor	E 03 005 760 019 720 401
TACONITE TIRE SERVICE	\$5.50 parts	E 03 005 760 019 720 401

Check Total \$958.01

369774 TELIN TRANSPORTATION GROUP LLC	\$71.27 Parking brake drum	E 03 005 760 016 720 401
TELIN TRANSPORTATION GROUP LLC	\$89.04 Parking brake	E 03 005 760 016 720 401
TELIN TRANSPORTATION GROUP LLC	\$7.99 freight	E 03 005 760 016 720 401
TELIN TRANSPORTATION GROUP LLC	\$7.66 Amber clearance lights	E 03 005 760 004 720 401
TELIN TRANSPORTATION GROUP LLC	\$15.32 Red clearance lights	E 03 005 760 004 720 401
TELIN TRANSPORTATION GROUP LLC	\$6.99 freight	E 03 005 760 004 720 401
TELIN TRANSPORTATION GROUP LLC	\$64.39 Air filter	E 03 005 760 003 720 401
TELIN TRANSPORTATION GROUP LLC	\$6.99 freight	E 03 005 760 003 720 401
TELIN TRANSPORTATION GROUP LLC	\$41.64 fuel filter	E 03 005 760 015 720 401
Check Total	\$311.29	

369775 UNITED TRUCK BODY	\$14.02 pivot electric	E 03 005 760 005 720 401
UNITED TRUCK BODY	\$8.50 freight	E 03 005 760 005 720 401
UNITED TRUCK BODY	\$23.06 wiper blade	E 03 005 760 005 720 401
UNITED TRUCK BODY	\$8.50 freight	E 03 005 760 005 720 401
UNITED TRUCK BODY	\$103.16 front brake pads installed	E 03 005 760 019 720 401
UNITED TRUCK BODY	\$8.50 freight	E 03 005 760 019 720 401
UNITED TRUCK BODY	\$143.56 Air cleaner	E 03 005 760 005 720 401
UNITED TRUCK BODY	\$38.80 fuel filter	E 03 005 760 005 720 401
UNITED TRUCK BODY	\$21.63 wiper shaft assembly	E 03 005 760 005 720 401
UNITED TRUCK BODY	\$116.87 Switch	E 03 005 760 026 720 401
UNITED TRUCK BODY	\$15.00 freight	E 03 005 760 026 720 401
UNITED TRUCK BODY	\$41.02 trombeta solenoid	E 03 005 760 019 720 401
UNITED TRUCK BODY	\$62.25 seal hood to floor by feet	E 03 005 760 019 720 401
UNITED TRUCK BODY	\$316.81 rotor disc brake rear	E 03 005 760 019 720 401
UNITED TRUCK BODY	\$22.49 Band (clamp)	E 03 005 760 019 720 401
UNITED TRUCK BODY	\$65.73 ABS sensor	E 03 005 760 019 720 401

UNITED TRUCK BODY

\$20.00 freight

E 03 005 760 019 720 401

Check Total \$1,029.90

369776 US WATER SERVICES

\$1,856.58 55 gal drum BWT

E 01 302 810 000 000 401

US WATER SERVICES

\$1,593.60 30 gal drum RLT

E 01 302 810 000 000 401

Check Total \$3,450.18

369777 VIKING ELECTRIC SUPPLY

\$54.10 NEW BULBS 1000 WATT ROOF OF JH

E 01 301 810 000 000 401

VIKING ELECTRIC SUPPLY

\$1,287.50 new pump/motor

E 01 302 810 000 000 401

VIKING ELECTRIC SUPPLY

\$175.27 shipping and handling

E 01 302 810 000 000 401

Check Total \$1,516.87

369778 WILLIAMS ANGLE

\$74.71 EMP EXP

E 01 005 105 000 000 401

369779 WIMACTEL INC

\$66.00 PAYPHONE

E 01 005 105 000 000 320

Eveleth-Gilbert ISD #2154
Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2154	1	369720	2941		ARROWHEAD LIBRARY SYSTEM		Check
				E 01	101 605 000 000 434	2019-20 AUTOMATION COST	\$0.01
				E 01	301 605 000 000 434	2019-20 AUTOMATION COST	\$76.59
				E 01	100 605 000 000 434	2019-20 AUTOMATION COST	\$76.59
				E 01	101 605 000 000 434	2019-20 AUTOMATION COST	\$162.20
				E 01	302 605 000 000 434	2019-20 AUTOMATION COST	\$135.16
							Paid Amt: \$450.55
							Check Amount: \$450.55
2154	1	369721	3181		AT & T MOBILITY		Check
				E 01	005 105 000 000 320	CELL PHONE	\$77.80
							Paid Amt: \$77.80
							Check Amount: \$77.80
2154	1	369722	04300		BISS LOCK INC		Check
				E 01	302 810 000 000 401	duplicate keys	\$9.00
							Paid Amt: \$9.00
							Check Amount: \$9.00
2154	1	369723	4047		CAREY JEFF		Check
				E 01	005 105 000 000 366	EMP EXP	\$398.11
							Paid Amt: \$398.11
							Check Amount: \$398.11
2154	1	369724	06350		CITY OF EVELETH		Check
				E 05	302 296 124 302 523	FY19 Softball Field Use	\$6,000.00
							Paid Amt: \$6,000.00
							Check Amount: \$6,000.00
2154	1	369725	2706		CITY OF VIRGINIA		Check
				E 05	302 294 113 302 523	FY20 Tennis facility agreement	\$2,000.00
							Paid Amt: \$2,000.00
							Check Amount: \$2,000.00
2154	1	369726	1422		CLASSROOM DIRECT		Check
				E 04	500 582 000 344 430	1506519 CONST PPR 12X18 BROWN SUNW	\$45.40
				E 04	500 582 000 344 430	1506524 CONST PPR 12X18 VIOLET SUNW	\$10.60
				E 04	500 582 000 344 430	1506525 CONST PPR 12X18 DARK BLUE SL	\$45.40
				E 04	500 582 000 344 430	1506530 CONST PPR 12X18 HOLIDAY GREI	\$22.40
				E 04	500 582 000 344 430	1506532 CONST PPR 12X18 YELLOW SUNV	\$21.20
				E 04	500 582 000 344 430	1506533 CONST PPR 12X18 YELLOW ORAN	\$45.40
				E 04	500 582 000 344 430	1506534 CONST PPR 12X18 BRIGHT WHITE	\$113.50
				E 04	500 582 000 344 430	1506535 CONST PPR 12X18 GRAY SUNWOI	\$22.70
				E 04	500 582 000 344 430	054132 CONST PPR 12X18 TAN TRURAY 50	\$14.85

Eveleth-Gilbert ISD #2154
Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2154	1	369726	1422		CLASSROOM DIRECT		Check
E	04	500	582	000	344	430	\$36.90
E	04	500	582	000	344	430	\$5.26
E	04	500	582	000	344	430	\$12.08
E	04	500	582	000	344	430	\$4.15
E	04	500	582	000	344	430	\$9.74
E	04	500	582	000	344	430	\$5.68
E	04	500	582	000	344	430	\$7.53
E	04	500	582	000	344	430	\$7.47
E	04	500	582	000	344	430	\$17.87
E	04	500	582	000	344	430	\$4.35
E	04	500	582	000	344	430	\$4.41
E	04	500	582	000	344	430	\$3.24
E	04	500	582	000	344	430	\$3.24
E	04	500	582	000	344	430	\$3.24
E	04	500	582	000	344	430	\$3.50
E	04	500	582	000	344	430	\$2.59
E	04	500	582	000	344	430	\$6.75
E	04	500	582	000	344	430	\$49.05
E	04	500	582	000	344	430	\$11.95
E	04	500	582	000	344	430	\$26.50
E	04	500	582	000	344	430	\$3.63
E	04	500	582	000	344	430	\$6.82
E	04	500	582	000	344	430	\$13.06
E	04	500	582	000	344	430	\$9.87
E	04	500	582	000	344	430	\$10.39
E	04	500	582	000	344	430	\$10.39
E	04	500	582	000	344	430	\$10.39
E	04	500	582	000	344	430	\$10.39
E	04	500	582	000	344	430	\$10.39
E	04	500	582	000	344	430	\$1.55
E	04	500	582	000	344	430	\$5.84
E	04	500	582	000	344	430	\$29.62
E	04	500	582	000	344	430	\$3.44

PO#: 8942 Voucher #: 83300 Invoice Invoice No: 308103439826

10/22/2019

Paid Amt: \$692.73

Check Amount: \$692.73

Eveleth-Gilbert ISD #2154 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2154	1	369727	3787	E 01	302 296 126 000 319	10/22/2019	Check
		PO#: 83297	Voucher #:	Invoice	Invoice No: GSW102219		
							Paid Amt: \$90.22
							Check Amount: \$90.22
2154	1	369728	3787	E 01	302 296 126 000 319	10/22/2019	Check
		PO#: 83298	Voucher #:	Invoice	Invoice No: GSW102419		
							Paid Amt: \$110.22
							Check Amount: \$110.22
2154	1	369729	06681	E 01	005 150 000 000 305	10/22/2019	Check
		PO#: 83261	Voucher #:	Invoice	Invoice No: 29199		
							Paid Amt: \$87.75
							Check Amount: \$370.50
2154	1	369730	06750	E 01	301 810 000 000 401	10/22/2019	Check
		PO#: 83262	Voucher #:	Invoice	Invoice No: 29197		
							Paid Amt: \$62.00
							Check Amount: \$458.25
2154	1	369731	07725	E 01	302 810 000 000 401	10/22/2019	Check
		PO#: 83196	Voucher #:	Invoice	Invoice No: 276019		
							Paid Amt: \$46.00
							Check Amount: \$46.00
2154	1	369732	4292	E 01	005 940 000 000 340	10/22/2019	Check
		PO#: 8713	Voucher #:	Invoice	Invoice No: C-97820484		
							Paid Amt: \$8,044.92
							Check Amount: \$14,355.83
2154	1	369733	11760	E 03	005 760 000 720 401	10/22/2019	Check
		PO#: 9054	Voucher #:	Invoice	Invoice No: 90424930		
							Paid Amt: \$57.42
							Check Amount: \$57.42

Eveleth-Gilbert ISD #2154
Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2154	1	369744	17450	E 01	ISD #2154 302 296 123 000 366	MEAL \$ STATE TENNIS	Check
		PO#:	Voucher #:		83296 Invoice	Invoice No: 102119	Paid Amt: \$180.00
							Check Amount: \$180.00
2154	1	369745	17450	E 01	ISD #2154 302 050 000 000 401	REPLENISH HS PETTY CASH	Check
		PO#:	Voucher #:		83299 Invoice	Invoice No: 102119	Paid Amt: \$235.00
							Check Amount: \$235.00
2154	1	369746	2413	E 01	ISD #6076 NLC 005 420 000 740 399	FY20 SPEECH PARTNERS	Check
		PO#:	Voucher #:		83284 Invoice	Invoice No: 4858	Paid Amt: \$1,193.10
					E 01 005 420 000 740 399	FY20 SPEECH PARTNERS	Paid Amt: \$1,114.38
		PO#:	Voucher #:		83285 Invoice	Invoice No: 4851	Paid Amt: \$1,114.38
							Check Amount: \$2,307.48
2154	1	369747	17849	E 01	ISD #709 DULUTH 998 279 000 317 390	TUITION	Check
		PO#:	Voucher #:		83281 Invoice	Invoice No: AR264895	Paid Amt: \$6,795.20
							Check Amount: \$6,795.20
2154	1	369748	4588	E 01	JUMP2MATH 101 216 000 401 430	SENSORY FLOOR & WALL DECAL SET- MO	Check
		PO#:	Voucher #:		83248 Invoice	Invoice No: J2M1587-2019	Paid Amt: \$976.00
							Check Amount: \$976.00
2154	1	369749	3234	R 04	KUOPPALA LAURIE 500 000 000 321 040	COMMED PAINT CLASS	Check
		PO#:	Voucher #:		83293 Invoice	Invoice No: 102119	Paid Amt: \$532.00
							Check Amount: \$532.00
2154	1	369750	4389	E 01	KY INTERPRETING SERVICES 100 405 000 740 356	INTERPRETING SERVICES	Check
		PO#:	Voucher #:		83253 Invoice	Invoice No: 2088	Paid Amt: \$13,195.00
							Check Amount: \$13,195.00
2154	1	369751	20650	E 01	L & M SUPPLY INC 302 810 000 000 401	Steel toe boots	Check
		PO#:	Voucher #:		83226 Invoice	Invoice No: 8352794	Paid Amt: \$99.99
					E 03 005 760 000 720 401	extension springs	Paid Amt: \$3.42
		PO#:	Voucher #:		83227 Invoice	Invoice No: 8345953	Paid Amt: \$3.42
							Check Amount: \$103.41

Eveleth-Gilbert ISD #2154
Detail Payment Register By Check

Co	Bank	Check No	Code	Red	Vendor	Pmt/Void Date	Pmt Type
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2154	1	369756	4593	E	MILOS TAYLOR		Check
				08	005 960 817 000 898		
					AVERY STRAUGHTER SCHOLARSHIP		
PO#:		Voucher #:	83291	Invoice	Invoice No: 101019	10/22/2019	Paid Amt: \$550.00
							Check Amount: \$550.00

2154	1	369757	2782	E	MN ENERGY RESOURCES CORP		Check
				01	302 810 000 000 440		
					UTILITIES		
PO#:		Voucher #:	83286	Invoice	Invoice No: 19SEPT	10/22/2019	Paid Amt: \$154.58
				03	005 760 000 720 440		
					UTILITIES		
PO#:		Voucher #:	83254	Invoice	Invoice No: 19SEPT	10/22/2019	Paid Amt: \$25.13
				01	302 810 000 000 440		
					UTILITIES		
PO#:		Voucher #:	83255	Invoice	Invoice No: 19SEPT	10/22/2019	Paid Amt: \$18.00
				01	005 810 000 000 440		
					UTILITIES		
PO#:		Voucher #:	83256	Invoice	Invoice No: 19SEPT	10/22/2019	Paid Amt: \$18.13
				01	302 810 000 000 440		
					UTILITIES		
PO#:		Voucher #:	83257	Invoice	Invoice No: 19SEPT	10/22/2019	Paid Amt: \$41.76
							Check Amount: \$257.60

2154	1	369758	3932	B	MN PEIP		Check
				01	215 001		
					INSURANCE		
PO#:		Voucher #:	83289	Invoice	Invoice No: 886653	10/22/2019	Paid Amt: \$72,696.74
							Check Amount: \$72,696.74

2154	1	369759	25800	E	MN POWER		Check
				01	302 810 000 000 330		
					UTILITIES		
PO#:		Voucher #:	83237	Invoice	Invoice No: 19OCT	10/22/2019	Paid Amt: \$4,371.38
				01	302 810 000 000 330		
					UTILITIES		
PO#:		Voucher #:	83238	Invoice	Invoice No: 19OCT	10/22/2019	Paid Amt: \$3,080.77
				01	302 810 000 000 330		
					UTILITIES		
PO#:		Voucher #:	83239	Invoice	Invoice No: 19OCT	10/22/2019	Paid Amt: \$582.46
				01	005 810 080 000 330		
					UTILITIES		
PO#:		Voucher #:	83240	Invoice	Invoice No: 19OCT	10/22/2019	Paid Amt: \$49.06
				03	005 760 000 720 330		
					UTILITIES		
PO#:		Voucher #:	83241	Invoice	Invoice No: 19OCT	10/22/2019	Paid Amt: \$185.78
				03	005 760 000 720 330		
					UTILITIES		
PO#:		Voucher #:	83242	Invoice	Invoice No: 19OCT	10/22/2019	Paid Amt: \$54.89
				01	302 810 000 000 330		
					UTILITIES		
PO#:		Voucher #:	83243	Invoice	Invoice No: 19OCT	10/22/2019	Paid Amt: \$37.67
				01	302 810 000 000 330		
					UTILITIES		
PO#:		Voucher #:	83244	Invoice	Invoice No: 19OCT	10/22/2019	Paid Amt: \$280.69
				01	101 810 000 000 330		
					UTILITIES		
PO#:		Voucher #:	83245	Invoice	Invoice No: 19OCT	10/22/2019	Paid Amt: \$12.50

Eveleth-Gilbert ISD #2154
Detail Payment Register By Check

Co	Bank	Check No	Code	Red	Vendor	Pmt/Void Date	Pmt Type
2154	1	369759	25800	E 01	005 810 070 000 330	10/22/2019	Check
		PO#:	Voucher #:	83246	Invoice	Invoice No: 19OCT	Paid Amt: \$139.39
							Check Amount: \$8,794.59
2154	1	369760	30650	E 01	005 605 000 311 320	10/22/2019	Check
		PO#:	Voucher #:	83249	Invoice	Invoice No: 5811	Paid Amt: \$742.50
							Check Amount: \$742.50
2154	1	369761	4594	E 08	005 960 817 000 898	10/22/2019	Check
		PO#:	Voucher #:	83292	Invoice	Invoice No: 101019	Paid Amt: \$550.00
							Check Amount: \$550.00
2154	1	369762	4169	B 01	215 002	10/22/2019	Check
		PO#:	Voucher #:	83287	Invoice	Invoice No: 1364297	Paid Amt: \$1,399.38
							Check Amount: \$1,801.69
2154	1	369763	3827	B 01	215 004	10/22/2019	Check
		PO#:	Voucher #:	83288	Invoice	Invoice No: 1364298	Paid Amt: \$1,801.69
							Check Amount: \$3,201.07
2154	1	369764	30412	E 01	005 105 000 000 320	10/22/2019	Check
		PO#:	Voucher #:	83258	Invoice	Invoice No: 19OCT	Paid Amt: \$668.05
							Check Amount: \$668.05
2154	1	369764	30412	E 03	005 760 000 720 401	10/22/2019	Check
							Paid Amt: \$36.10
							Check Amount: \$668.05
				E 01	302 361 914 830 433	10/22/2019	Paid Amt: \$20.30
							Check Amount: \$56.40
				E 03	005 760 000 720 401	10/22/2019	Paid Amt: \$26.57
							Check Amount: \$14.95
				E 01	302 361 914 830 433	10/22/2019	Paid Amt: \$36.40
							Check Amount: \$20.48
				E 03	005 760 000 720 401	10/22/2019	Paid Amt: \$35.36
							Check Amount: \$7.78
				E 03	005 760 000 720 401	10/22/2019	Paid Amt: \$241.00
							Check Amount: \$31.20

Eveleth-Gilbert ISD #2154
Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2154	1	369764	30412		PRAXAIR DISTRIBUTION INC		Check	
				E 03	005 760 000 720 401			\$2.17
				E 03	005 760 000 720 401			\$10.76
				E 03	005 760 000 720 401			\$9.72
					tig cup			
					gas rod			
					haz waste chg			
PO#: 9019		Voucher #:	83278	Invoice	Invoice No: 92193914	10/22/2019	Paid Amt:	\$53.85
							Check Amount:	\$492.79
2154	1	369765	31415		RANGE AUTO PARTS COMPANY		Check	
				E 03	005 760 025 720 401			\$5.50
				E 03	005 760 025 720 401			\$9.60
					Brake line			
					fittings			
PO#: 9086		Voucher #:	83214	Invoice	Invoice No: 12946	10/22/2019	Paid Amt:	\$15.10
				E 03	005 760 000 720 401			\$8.98
				E 03	005 760 000 720 401			\$6.99
				E 03	005 760 000 720 401			\$5.49
					supplies			
					WD 40 lube			
					blades			
PO#: 9085		Voucher #:	83215	Invoice	Invoice No: 12949	10/22/2019	Paid Amt:	\$21.46
				E 03	005 760 000 720 401			\$47.88
				E 03	005 760 000 720 401			\$9.99
					Case Brake Clean			
					supplies			
PO#: 9084		Voucher #:	83216	Invoice	Invoice No: 12934	10/22/2019	Paid Amt:	\$57.87
				E 03	005 760 000 720 401			\$179.88
				E 03	005 760 000 720 401			\$31.98
					def FLUID			
					lds GILBERT GARGE			
PO#: 9083		Voucher #:	83217	Invoice	Invoice No: 12999	10/22/2019	Paid Amt:	\$211.86
				E 03	005 760 025 720 401			\$145.95
				E 03	005 760 025 720 401			\$22.50
					New Battery			
					Brake fluid			
PO#: 9082		Voucher #:	83218	Invoice	Invoice No: 12968	10/22/2019	Paid Amt:	\$168.45
				E 03	005 760 016 720 401			\$23.98
				E 03	005 760 016 720 401			\$39.90
					Wiper blades			
					washer fluid			
PO#: 9081		Voucher #:	83219	Invoice	Invoice No: 13039	10/22/2019	Paid Amt:	\$63.88
				E 03	005 760 000 720 401			\$7.99
					adhesive			
PO#: 9077		Voucher #:	83220	Invoice	Invoice No: 13022	10/22/2019	Paid Amt:	\$7.99
				E 03	005 760 015 720 401			\$500.85
					MHD Batterys			
PO#: 9078		Voucher #:	83221	Invoice	Invoice No: 12974	10/22/2019	Paid Amt:	\$500.85
				E 03	005 760 025 720 401			\$71.00
				E 03	005 760 025 720 401			\$10.09
				E 03	005 760 025 720 401			\$2.95
				E 03	005 760 025 720 401			\$3.59
				E 03	005 760 025 720 401			\$15.99
					Wix filters			
					T bracket			
					brake line			
					brake line			
					scott towels			
PO#: 9079		Voucher #:	83222	Invoice	Invoice No: 12960	10/22/2019	Paid Amt:	\$103.62
				E 03	005 760 005 720 401			\$15.98
				E 03	005 760 021 720 401			\$37.95
				E 03	005 760 001 720 401			\$37.95
					wiper blades			
					Wix filters			
					Wix filters			

Eveleth-Gilbert ISD #2154
Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
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2154	1	369765	31415		RANGE AUTO PARTS COMPANY		Check
		E 03	005	760	019 720 401	Wix filter	\$16.83
		E 03	005	760	005 720 401	Wix fi tlere	\$16.83
		E 03	005	760	003 720 401	Wix filter	\$16.83
		E 03	005	760	015 720 401	Wix filter	\$16.83
PO#: 9080		Voucher #:	83223	Invoice	Invoice No: 13059	10/22/2019	Paid Amt: \$159.20
							Check Amount: \$1,310.28

2154	1	369766	33450		SCHMITT MUSIC CENTER		Check
		E 01	301	259	059 000 430	GC2960 TKL GC2960 Hard Shell Banjo Case	\$169.99
		E 01	301	259	059 000 430	BANJO	\$249.99
PO#: 8550		Voucher #:	83303	Invoice	Invoice No: 2994752	10/22/2019	Paid Amt: \$419.98
							Check Amount: \$419.98

2154	1	369767	33651		SCHOOL SPECIALTY INC		Check
		E 01	301	211	000 000 401	1074312 RULER WOOD YARD STICK 36 NA	\$14.61
		E 01	301	211	000 000 401	1593096 MARKER DRY ERASE CHISEL SCH	\$33.47
		E 01	301	211	000 000 401	015789 FOLDER FILE LTR 1/3 BLUE PACK C	\$15.59
		E 01	301	211	000 000 401	021795 T-PINS #24 1.5" PACK OF 100 - SCH	\$6.99
		E 01	301	211	000 000 401	1354241 TAPE INVISIBLE 0.50 IN X 36 YD St	\$10.72
		E 01	301	211	000 000 401	042102 TAPE SCOTCH 234 GEN PURPOSE	\$36.70
		E 01	301	211	000 000 401	1530187 MARKER SHARPIE PERMANENT F	\$25.98
PO#: 8938		Voucher #:	83301	Invoice	Invoice No: 308103440829	10/22/2019	Paid Amt: \$144.06
		E 01	100	203	000 000 430	1295561 SHARPENER ELECTRIC PENCIL X	\$30.07
		E 01	100	203	000 000 430	1593249 DRY ERASE BOARD BAR CHART C	\$37.50
		E 01	100	203	000 000 430	084410 PROTRACTOR CLEAR PLASTIC 6" I	\$6.10
		E 01	100	203	000 000 430	1436350 STAPLER ASCEND RECYCLED BO	\$6.49
		E 01	100	203	000 000 430	075483 TAPE SCOTCH 810 MAGIC VALUE 0	\$20.79
		E 01	100	203	000 000 430	1465915 BOX 8 COMPARTMENT LITERATUR	\$38.02
		E 01	100	203	000 000 430	1368944 FILE RECYCLED LARGE MAGAZIN	\$7.79
		E 01	100	203	000 000 430	2003432 BOOKMARK - CHALK IT UP! MOTIV	\$3.05
		E 01	100	203	000 000 430	2002819 BULLETIN BOARD SET WELCOME	\$7.99
		E 01	100	203	000 000 430	2002820 BULLETIN BOARD SET MINI JOB A	\$9.86
		E 01	100	203	000 000 430	2002831 CUT OUTS SCHOOLGIRL STYLE C	\$3.70
		E 01	100	203	000 000 430	1593284 HALL PASS CHALKBOARD BRIGHT	\$8.18
		E 01	100	203	000 000 430	387224 STICKER SMILES STINKY PK/432	\$14.16
		E 01	100	203	000 000 430	1401762 STICKERS - COLORFUL STAR SMI	\$14.16
		E 01	100	203	000 000 430	085506 TAGBOARD MAN MED WT 9X12 9 P	\$3.76
		E 01	100	203	000 000 430	085508 TAGBOARD MAN MED WT 18X24 9 I	\$15.40
		E 01	100	203	000 000 430	1280534 CLAY AIR-DRY 5 LB BUCKET	\$9.55
		E 01	100	203	000 000 430	1591719 BOOK DAILY MATH STARTERS GR	\$11.24

Eveleth-Gilbert ISD #2154 Detail Payment Register By Check

Co	Bank	Check No	Code	Red	Vendor	Pmt/Void Date	Pmt Type
2154	1	369767	33651		SCHOOL SPECIALTY INC		Check
				E 01	100 203 000 000 430	085139 POCKET CHART - VENN DIAGRAM :	\$25.99
				E 01	100 203 000 000 430	1318000 BALL STAY N PLACE SAND FILL	\$140.64
				E 01	100 203 000 000 430	1496096 PAINT TEMPERA CAKES MINI RICI	\$82.50
							Paid Amt: \$496.94
2154	1	369768	2642		SCOTT JOANNE		Check
				E 01	005 105 000 000 401	EMP EXP	\$53.12
							Paid Amt: \$53.12
2154	1	369769	34800		SHERWIN WILLIAMS		Check
				E 01	302 810 000 000 401	white paint for fields	\$259.80
				E 01	302 810 000 000 401	recycling fee	\$5.97
							Paid Amt: \$173.20
2154	1	369770	4362		SKALKO GREG		Check
				E 01	302 810 000 000 401	DOT physical Bill Peterson	\$80.00
				E 01	302 810 000 000 401	DOT physical Rick Heitz	\$80.00
							Paid Amt: \$160.00
2154	1	369771	35200		SKUBIC BROTHERS INC		Check
				E 03	005 760 003 720 401	filters	\$23.95
							Paid Amt: \$23.95
				E 03	005 760 003 720 401	fuel filter	\$39.99
				E 03	005 760 018 720 401	fuel filter	\$39.99
				E 03	005 760 015 720 401	fuel filter	\$39.99
				E 03	005 760 006 720 401	fuel filter	\$39.99
							Paid Amt: \$159.96

PO#: 9096 Voucher #: 83207 Invoice No: 304321
 E 03 005 760 015 720 401 Oil filter bus #15
Paid Amt: \$110.75

Eveleth-Gilbert ISD #2154 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
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2154	1	369771	35200	E	03 005 760 015 720 401	SKUBIC BROTHERS INC	Pen-oil	10/22/2019	\$11.95	Paid Amt:	\$22.70	Check Amount:	\$206.61
		PO#: 9095	Voucher #:	83208	Invoice	Invoice No: 304507							

2154	1	369772	36860	E	01 302 810 000 000 401	STATE SUPPLY COMPANY	seal kit leaking pump		\$134.40	Check			
		PO#: 9056	Voucher #:	83230	Invoice	Invoice No: 566597	shipping	10/22/2019	\$11.15	Paid Amt:	\$145.55	Check Amount:	\$145.55

2154	1	369773	37900	E	03 005 760 000 720 401	TACONITE TIRE SERVICE	tire		\$24.38	Check			
		PO#: 9094	Voucher #:	83209	Invoice	Invoice No: 14008471	tire repair labor	10/22/2019	\$49.00	Paid Amt:	\$24.38		

		PO#: 9093	Voucher #:	83210	Invoice	Invoice No: 14008520	align front end Sub #22		\$74.95				
		PO#: 9092	Voucher #:	83211	Invoice	Invoice No: 14009459	SHOP SUPPLIES		\$3.75				

		PO#: 9091	Voucher #:	83212	Invoice	Invoice No: 14009697	snow tires (Vans)	10/22/2019	\$760.48	Paid Amt:	\$127.70		
							tire repair labor		\$39.95	Paid Amt:	\$760.48		

							parts		\$5.50	Paid Amt:	\$45.45	Check Amount:	\$958.01
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2154	1	369774	3424	E	03 005 760 016 720 401	TELIN TRANSPORTATION GROUP LLC	Parking brake drum		\$71.27	Check			
		PO#: 9116	Voucher #:	83180	Invoice	Invoice No: 119051	Parking brake	10/22/2019	\$89.04	Paid Amt:	\$168.30		

		PO#: 9115	Voucher #:	83181	Invoice	Invoice No: 119406	Amber clearance lights		\$7.66				
		PO#: 9114	Voucher #:	83182	Invoice	Invoice No: 118874	Red clearance lights		\$15.32				

		PO#: 9113	Voucher #:	83183	Invoice	Invoice No: 118910	freight	10/22/2019	\$6.99	Paid Amt:	\$29.97		
							freight		\$6.99				

							Air filter		\$64.39	Paid Amt:	\$71.38		
							fuel filter		\$41.64	Paid Amt:	\$41.64		

2154	1	369775	39750	E	03 005 760 005 720 401	UNITED TRUCK BODY	pivot electric		\$14.02	Check			
										Check Amount:	\$311.29		

Eveleth-Gilbert ISD #2154
Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2154	1	369775	39750		UNITED TRUCK BODY		Check	
				E 03	005 760 005 720 401	freight		\$8.50
				Paid Amt: \$22.52				
		PO#: 9109	Voucher #:	83197	Invoice	Invoice No: 538284	10/22/2019	
				E 03	005 760 005 720 401	wiper blade		\$23.06
				E 03	005 760 005 720 401	freight		\$8.50
				Paid Amt: \$31.56				
		PO#: 9108	Voucher #:	83198	Invoice	Invoice No: 538149	10/22/2019	
				E 03	005 760 019 720 401	front brake pads installed		\$103.16
				E 03	005 760 019 720 401	freight		\$8.50
				Paid Amt: \$111.66				
		PO#: 9107	Voucher #:	83199	Invoice	Invoice No: 538485	10/22/2019	
				E 03	005 760 005 720 401	Air cleaner		\$143.56
				E 03	005 760 005 720 401	fuel filter		\$38.80
				E 03	005 760 005 720 401	wiper shaft assembly		\$21.63
				Paid Amt: \$203.99				
		PO#: 9106	Voucher #:	83200	Invoice	Invoice No: 538579	10/22/2019	
				E 03	005 760 026 720 401	Switch		\$116.87
				E 03	005 760 026 720 401	freight		\$15.00
				Paid Amt: \$131.87				
		PO#: 9112	Voucher #:	83184	Invoice	Invoice No: 537860	10/22/2019	
				E 03	005 760 019 720 401	trombeta solenoid		\$41.02
				E 03	005 760 019 720 401	seal hood to floor by feet		\$62.25
				E 03	005 760 019 720 401	rotor disc brake rear		\$316.81
				E 03	005 760 019 720 401	Band (clamp)		\$22.49
				E 03	005 760 019 720 401	ABS sensor		\$65.73
				E 03	005 760 019 720 401	freight		\$20.00
				Paid Amt: \$528.30				
		PO#: 9111	Voucher #:	83185	Invoice	Invoice No: 538174	10/22/2019	
				Check Amount: \$1,029.90				
2154	1	369776	40015		US WATER SERVICES		Check	
				E 01	302 810 000 000 401	55 gal drum BWT		\$1,856.58
				E 01	302 810 000 000 401	30 gal drum RLT		\$1,593.60
				Paid Amt: \$3,450.18				
		PO#: 9090	Voucher #:	83213	Invoice	Invoice No: INV473940	10/22/2019	
				Check Amount: \$3,450.18				
2154	1	369777	40390		VIKING ELECTRIC SUPPLY		Check	
				E 01	301 810 000 000 401	NEW BULBS 1000 WATT ROOF OF JH		\$54.10
				E 01	302 810 000 000 401	new pump/motor		\$1,287.50
				E 01	302 810 000 000 401	shipping and handling		\$175.27
				Paid Amt: \$1,462.77				
		PO#: 9021	Voucher #:	83236	Invoice	Invoice No: S002489937.001	10/22/2019	
				Check Amount: \$1,516.87				

Eveleth-Gilbert ISD #2154
Detail Payment Register By Check

Co	Bank	Check No	Code	Recd	Vendor	Pmt/Void Date	Pmt Type	
2154	1	369778	4320	E 01	WILLIAMS ANGIE	10/22/2019	Check	
					005 105 000 000 401		EMP EXP	
					Invoice	Invoice No: 101619		
							Paid Amt: \$74.71	
							Check Amount: \$74.71	
2154	1	369779	2668	E 01	WIMACTEL INC		Check	
					005 105 000 000 320		PAYPHONE	
					Invoice	Invoice No: 000187829		
						10/22/2019		
							Paid Amt: \$66.00	
							Check Amount: \$66.00	
							Report Total:	\$214,707.21

Regular Meeting Minutes October 14, 2019

The Regular Meeting of the Board of Education of I.S.D. #2154, Eveleth-Gilbert Public Schools, was held on Monday, October 14, 2019, at 6:00 p.m., in the Board Room. The meeting was called to order by Chair Bill Addy.

Present: Directors Addy, Sjoberg, Sorcan, Gentilini, and Sather. Absent: Directors Lautigar and Uhan. Also present: Supt. Jeff Carey, Angie Williams, and Todd Griepentrog.

Student Representatives Information: Student Representatives Carley George, Jake Bradach, and Sophie Statsman gave an update on Athletics, Homecoming Dress Up Days, Homecoming Royalty, Pepfest, College Visits and the upcoming Turnabout Dance on Saturday, October 26, 2019.

Additions/Deletions: Request made by Director Sjoberg for the October 28, 2019 additions for discussion items: land acquisition, update on consolidation under new business. Add 12.7 to consider proposal of some maintenance items.

Visitor Input: Kay Skerjance read a letter regarding the cancelation of busing contract with S & S Transportation written by Gary Skerjance.

Motion: Sather with addition of 12.7, Support: Gentilini to approve the agenda as amended. Motion carried unanimously.

Motion: Sather, Support: Addy, to approve the Treasurer's Report for September, with disbursements of \$234,421.37, receipts of \$1,083,254.96, payroll of \$605,446.77, and electronic transfers as noted, and for the First Check Writing of October, with disbursements of \$131,226.19. Motion carried unanimously. Sorcan made the recommendation to match Virginia's and the Joint Board Treasurer's Report.

Motion: Sjoberg, to remove B and C from consent agenda.

Motion: Sorcan, to make a correction to A, the September 23, 2019 Board Minutes and support of Director Sjoberg's motion removing B and C from consent agenda and moving it to 10.0 for discussion. Motion carried 4-0, Sather abstention.

- A. Correction needed to September 23, 2019 Board Minutes.
- B. Remove from Consent Agenda to 10.0 for discussion.
- C. Removed from Consent Agenda to 10.0 for discussion.
- D. Approve Lane Change for Deb Custer from MA +10 to MA +20.
- E. Approve Lane Change for Rebecca Deedrick from BA +40 to MA.
- F. Remove Deb Wiirre as Signator of Gilbert Campus Student Activity Account.
- G. Add Denise Berry as Signator of Gilbert Campus Student Activity Account.

ITEMS REMOVED FROM CONSENT AGENDA

Items B and C removed from the consent agenda for discussion.

Motion: Sjoberg, Support: Sather, to approve B with appropriate letter from Jake Fallos and approve hiring of Jake Malich. Motion carried unanimously.

PERSONNEL

Motion: Sather, Support: Gentilini, to approve Matraca Streier for the ECFE teaching position. Motion carried unanimously.

NEW BUSINESS

12.1 Resolution to Reinstate Board Member – no action taken.

Motion: Sjoberg, Support: Sather, to approve the MSHSL Co-op Boys Swimming with Virginia. Motion carried unanimously.

Motion: Sorcan, Support: Gentilini, to approve the MSHSL Co-op for Nordic Skiing with Mesabi East Schools. Motion carried unanimously.

Regular Meeting Minutes October 14, 2019

Motion: Sorcan to postpone 12.4 indefinitely until a meeting with the parties. 12.4 pending more discussion and information on Brown contract and S & S Transportation contract, Support: Sjoberg, Motion carried 4-1, Sather voting no.

Motion: Sather, Support: Addy, to approve the Job Description for PLC Coordinator. This is a new position within the EdMN Contract under Schedule C. Motion carried 4-0 with Sorcan abstention.

Motion: Addy, Support: Sather, to set closed session for negotiation strategies for AFSCME. Motion carried unanimously.

Motion: Sorcan to go out for bids for 12.7 Maintenance Repairs and Boiler Inspector Recommendations. Mr. Carey mentioned Jamar or JK. The pool in Eveleth, Gilbert roof and the condensate pipe at the Junior High Building need to be fixed. Support: Addy with a strict timeline on the bids to make a decision by the next board meeting. Motion passes unanimously.

ADMINISTRATIVE REPORT/INFORMATION

Superintendent Carey reported that current enrollment is 876. He gave an update on the high school tours in Alexandria, St. Cloud, Sartell, and Shakopee. Discussed Jostens Name, Mascot, and Colors Survey. Informed the Board of upcoming public meetings about this and Business Partnership Meetings with Cliffs, USS, and Arcelor. MSBA Conference is January 16-17, 2020. It was fire prevention week at the Franklin. Thank you to the Eveleth and Fayal Fire Departments. Second graders went to Mr. Ed's Farm.

Principal Griepentrog informed the Board of the DR Congo doing a music presentation in Gilbert for Preschoolers and Nelle Shean students. Thanks to the 7th grade art students for the Media Center entry display. Students and staff at the Gilbert Campus had fun with Homecoming Dress Up Days.

Principal Williams reported that 14 students were inducted into our Minnesota Honor Society. She also gave an update on Homecoming week happenings and Royalty. She also reported that Mrs. Larson and 7 Students attended the Memorial Blood Center Workshop on October 9. Turnabout is Saturday, October 26 and the theme is Masquerade.

COMMITTEE/JOINT BOARD REPORT

Director Sather gave an update from the Joint Board Meeting on October 7, 2019. Amendment to Athletic Plan, one legal counsel responded to RFP, heard from teachers regarding the school tours, TeamWorks gave presentation on what is the role of the Joint Powers Board, Virginia Board and EG Board. RFP for a healthcare clinic at new high school location. Recommendation for Virginia School Board to donate 2.5 million to the new high school, hired a new school business coordinator.

Director Sorcan recommended a separate Joint Powers attorney. Director Sather said that the RFP is just gathering information. It is not a commitment to anything. Director Addy asked Director Sather to go back to the Joint Powers Board and discuss land acquisition.

PUBLIC COMMENT

None.

BOARD MEMBER TOPICS

Director Sorcan brought up unfinished business. Director Gentilini requested a copy of the Kraus Anderson contract. No other Director had anything to add.

ADJOURNMENT

The meeting recessed at 8:15 p.m. The closed session began at 8:20 p.m. and ended at 8:26 p.m.

Regular Meeting Minutes
October 14, 2019

The meeting adjourned at 8:27 p.m.

There will be a Joint Working Session with Virginia on Monday, October 28, 2109, at 6:00 p.m. at the Northeast Service Cooperative, located at 5525 Emerald Ave., Mountain Iron, MN.

There will be a Joint Powers Board Meeting with Virginia Monday, November 4, 2019, at 6:00 p.m. at the Northeast Service Cooperative, located at 5525 Emerald Ave., Mountain Iron, MN.

The next Regular Board Meeting will be held Monday, October 28, 2019 at 4:30 p.m. in the Board Room.

Bill Addy, Chair

Kelly Sather, Clerk

EVELETH-GILBERT PUBLIC SCHOOLS

INDEPENDENT SCHOOL DISTRICT #2154

801 Jones Street

Eveleth, MN 55734-1696

"Dedicated to quality learning. Together we challenge the future."

Recommendation for Hire

Certified Staff

Non-Certified Staff

Extra-Curricular Staff

I recommend Kristine Miller for hire in the following position.
(name of applicant)

Position: Paraprofessional A 5.5 hours/day (Is highly qualified)

Location: Senior High School Junior High School Franklin Elementary Nelle Shean Elementary
 District Office Other: _____

Effective date of this service: 10 / 29 / 19
Month Day Year

Continuing service : (Certified Staff Only) Yes No
If yes, no interview necessary.

Interviews conducted by: Jeff Carey
Stacy Buatala
Nicole Young

Interview date: 10 / 9 / 19

Interview time: 2 : 30 AM PM


Principal's Signature

10/10/19
Date

SUPERINTENDENT'S OFFICE USE ONLY

Date received: 10 / 10 / 19
Month Day Year

Certified Staff : Salary

Non-certified Staff: Hourly Rate

Extra-Curricular Staff: Stipend

\$16.39/hour


Superintendent's Approval

10/10/19
Date

EVELETH-GILBERT PUBLIC SCHOOLS

INDEPENDENT SCHOOL DISTRICT #2154

801 Jones Street

Eveleth, MN 55734-1696

"Dedicated to quality learning. Together we challenge the future."

Recommendation for Hire

Certified Staff

Non-Certified Staff

Extra-Curricular Staff

I recommend Courtney Briski for hire in the following position.
(name of applicant)

Position: Paraprofessional A 5.5 hours/day (Is highly qualified)

Location: Senior High School Junior High School Franklin Elementary Nelle Shean Elementary
 District Office Other: _____

Effective date of this service: 10 / 29 / 19
Month Day Year

Continuing service : (Certified Staff Only) Yes No
If yes, no interview necessary.

Interviews conducted by: _____

Has worked as a playground aide

Interview date: _____ / _____ / _____

Interview time: _____ : _____ AM PM

Principal's Signature

Date

SUPERINTENDENT'S OFFICE USE ONLY

Date received: _____ / _____ / _____
Month Day Year

Certified Staff : Salary

Non-certified Staff: Hourly Rate

Extra-Curricular Staff: Stipend

\$16.39/hour

Jeff Carey
Superintendent's Approval

10/10/19

Date