



**ROCK RIDGE PUBLIC SCHOOLS
1405 PROGRESS PARKWAY
VIRGINIA MN 55792**

**E-G Regular Meeting
Monday, November 25, 2019 at 6:00 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 Month of October and the First Check Writing of November. 3
9. CONSENT AGENDA.
 1. Approve Minutes of the Regular Meeting of Monday, November 18, 2019. 27
10. ITEMS REMOVED FROM CONSENT AGENDA
11. PERSONNEL.
 1. None.
12. NEW BUSINESS.
 1. Update on Maintenance Projects.
 2. Approve Second Reading of Policies. 30
 3. Approve Resolution #699 for Donation from Soroptimist Club. 55
 4. Approve Resolution #700 for Donation from Golden Bear Foundation. 56
 5. Review Realtor RFP Responses.
13. OLD BUSINESS
 1. Bus Contracts.

2. Principal's Duties.
3. Outstanding Complaints.
4. Teacher Licensure.
5. School Nurse.
14. ADMINISTRATIVE REPORT/INFORMATION.
15. COMMITTEE/JOINT BOARD REPORT.
 1. Consolidation Update.
 2. Land Acquisition Update.
16. BOARD MEMBER TOPICS.
17. ADJOURNMENT.

INDEPENDENT SCHOOL DISTRICT #2154
Eveleth-Gilbert Public Schools

Treasurer's Report

For the Month of November 2019
Check Writing

	Receipts	Disbursements	Payroll
General Fund		180,737.10	
Food Service		40,898.14	
Transportation		9,391.86	
Community Education		357.32	
Capital Outlay		14,494.48	
Bldg Construction			
Debt Service			
Trust & Agency			
Channel 12		1,600.00	
Flex Benefit Plan			
OPEB			
TOTAL		247,478.90	

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	50742	369847	Check	1	3679	A-1 RENTAL SERVICES INC	Yes	No	No	USD	11/20/2019	96.00
		50703	369848	Check	1	01850	APPLE INC	Yes	No	No	USD	11/20/2019	4,435.00
		50725	369849	Check	1	2941	ARROWHEAD LIBRARY SYSTEM	Yes	No	No	USD	11/20/2019	450.55
		50754	369850	Check	1	3983	BENDA JAMES	Yes	No	No	USD	11/20/2019	280.00
		50735	369851	Check	1	3196	CALGARO JOHN THOMAS	Yes	No	No	USD	11/20/2019	1,800.00
		50757	369852	Check	1	4163	CDW-G	Yes	No	No	USD	11/20/2019	1,313.16
		50704	369853	Check	1	06175	CHRISTENSEN PARTS	Yes	No	No	USD	11/20/2019	218.09
		50716	369854	Check	1	1904	CITY OF GILBERT	Yes	No	No	USD	11/20/2019	3,600.00
		50705	369855	Check	1	06681	COLOSIMO PATCHIN KEARNEY	Yes	No	No	USD	11/20/2019	107.25
		50747	369856	Check	1	3781	CW TECHNOLOGY	Yes	No	No	USD	11/20/2019	7,690.80
		50753	369857	Check	1	3940	DEPT OF HUMAN SERVICES	Yes	No	No	USD	11/20/2019	163.00
		50771	369858	Check	1	4589	DULUTH HOCKEY COMPANY	Yes	No	No	USD	11/20/2019	1,332.62
		50736	369859	Check	1	3296	EDUCATORS BENEFIT CONSULTANT	Yes	No	No	USD	11/20/2019	226.94
		50706	369860	Check	1	09950	EDWARDS OIL COMPANY	Yes	No	No	USD	11/20/2019	6,684.12
		50763	369861	Check	1	4292	EMC INSURANCE COMPANIES	Yes	No	No	USD	11/20/2019	15,207.82
		50708	369862	Check	1	11760	FIVE SEASONS SPORT CENTER	Yes	No	No	USD	11/20/2019	54.99
		50758	369863	Check	1	4166	FRANK S TIRE & MUFFLER	Yes	No	No	USD	11/20/2019	222.00
		50772	369864	Check	1	4595	GEYER INSTRUCTIONAL PRODUCTS	Yes	No	No	USD	11/20/2019	435.00
		50710	369865	Check	1	13750	GRANDE HARDWARE	Yes	No	No	USD	11/20/2019	135.33
		50711	369866	Check	1	14790	HAWKINS INC	Yes	No	No	USD	11/20/2019	607.71
		50709	369867	Check	1	1224	HENDRICKSON LARRY	Yes	No	No	USD	11/20/2019	2,450.00
		50713	369868	Check	1	15900	IMPREST FUND	Yes	No	No	USD	11/20/2019	15,554.14
		50714	369869	Check	1	15951	INAC INC	Yes	No	No	USD	11/20/2019	40,898.14
		50715	369870	Check	1	16750	ISD #2711	Yes	No	No	USD	11/20/2019	9,410.29
		50712	369871	Check	1	1502	JUNIOR LIBRARY GUILD	Yes	No	No	USD	11/20/2019	1,969.30
		50767	369872	Check	1	4389	KY INTERPRETING SERVICES	Yes	No	No	USD	11/20/2019	12,810.00
		50718	369873	Check	1	20650	L & M SUPPLY INC	Yes	No	No	USD	11/20/2019	119.99
		50770	369874	Check	1	4580	LEANRING ALLY	Yes	No	No	USD	11/20/2019	135.00
		50719	369875	Check	1	22300	MACNEIL ENVIRONMENTAL INC	Yes	No	No	USD	11/20/2019	450.00
		50726	369876	Check	1	2965	MARIUCCI VIDEO PRODUCTION INC	Yes	No	No	USD	11/20/2019	1,950.00
		50760	369877	Check	1	4176	MEDICO	Yes	No	No	USD	11/20/2019	152.26
		50748	369878	Check	1	3812	MENARDS	Yes	No	No	USD	11/20/2019	60.52
		50720	369879	Check	1	24350	MESABI SIGN CO INC	Yes	No	No	USD	11/20/2019	223.20
		50750	369880	Check	1	3832	METRO SALES INC	Yes	No	No	USD	11/20/2019	1,549.42
		50717	369881	Check	1	2003	MN DEPT OF HEALTH	Yes	No	No	USD	11/20/2019	720.00
		50724	369882	Check	1	2782	MN ENERGY RESOURCES CORP	Yes	No	No	USD	11/20/2019	18,172.43
		50751	369883	Check	1	3932	MN PEIP	Yes	No	No	USD	11/20/2019	71,486.54
		50730	369884	Check	1	3060	MN TELECOMMUNICATIONS	Yes	No	No	USD	11/20/2019	742.50
		50759	369885	Check	1	4169	NATIONAL INSURANCE SERVICES O	Yes	No	No	USD	11/20/2019	3,053.70
		50769	369886	Check	1	4517	NATIONAL RECOGNITION PRODUCT	Yes	No	No	USD	11/20/2019	35.02
		50773	369887	Check	1	4603	NATIONAL SPORTS CENTER	Yes	No	No	USD	11/20/2019	500.00

Eveleth-Gilbert ISD #2154
Check Register by Bank and Check

Batch Co	Bank	Pynt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Print	Recon	Void	Currency	Pmt/Void Date	Amount
2154	1	50734	369888	Check	3171		NELSON-COLLIE ELECTRIC INC	Yes	No	No	USD	11/20/2019	1,975.47
		50749	369889	Check	3827		NEXTERA COMMUNICATIONS	Yes	No	No	USD	11/20/2019	682.10
		50761	369890	Check	4199		NICHOLS TROY	Yes	No	No	USD	11/20/2019	109.76
		50723	369891	Check	27500		NORCOSTCO INC	Yes	No	No	USD	11/20/2019	1,973.68
		50722	369892	Check	27001		NORTHEAST SERVICE COOPERATIV	Yes	No	No	USD	11/20/2019	1,133.08
		50740	369893	Check	3621		NORTHERN BUSINESS PRODUCTS I	Yes	No	No	USD	11/20/2019	286.56
		50707	369894	Check	1107		PBBS EQUIPMENT CORPORATION	Yes	No	No	USD	11/20/2019	147.39
		50727	369895	Check	30350		POSTMASTER	Yes	No	No	USD	11/20/2019	110.00
		50728	369896	Check	30352		POSTMASTER	Yes	No	No	USD	11/20/2019	5,000.00
		50729	369897	Check	30412		PRAXAIR DISTRIBUTION INC	Yes	No	No	USD	11/20/2019	188.27
		50731	369898	Check	31415		RANGE AUTO PARTS COMPANY	Yes	No	No	USD	11/20/2019	9.95
		50732	369899	Check	31460		RANGE MENTAL HEALTH CENTER IA	Yes	No	No	USD	11/20/2019	1,447.33
		50733	369900	Check	31500		RANGE PAPER CORPORATION	Yes	No	No	USD	11/20/2019	406.91
		50743	369901	Check	3700		RANGE SPORTS	Yes	No	No	USD	11/20/2019	3,000.00
		50768	369902	Check	4444		RATWIK ROSZAK & MALONEY	Yes	No	No	USD	11/20/2019	22.00
		50737	369903	Check	33651		SCHOOL SPECIALTY INC	Yes	No	No	USD	11/20/2019	91.56
		50765	369904	Check	4362		SKALKO GREG	Yes	No	No	USD	11/20/2019	240.00
		50739	369905	Check	35200		SKUBIC BROTHERS INC	Yes	No	No	USD	11/20/2019	56.41
		50741	369906	Check	36750		STATE CHEMICAL SOLUTIONS	Yes	No	No	USD	11/20/2019	632.57
		50744	369907	Check	37230		STRUKEL JASON	Yes	No	No	USD	11/20/2019	334.00
		50764	369908	Check	4296		SUMDOG, INC	Yes	No	No	USD	11/20/2019	145.00
		50745	369909	Check	37550		SUPER ONE	Yes	No	No	USD	11/20/2019	692.91
		50746	369910	Check	37800		SWAIN CROSS COUNTRY RUN	Yes	No	No	USD	11/20/2019	175.00
		50738	369911	Check	3424		TELIN TRANSPORTATION GROUP LL	Yes	No	No	USD	11/20/2019	231.36
		50752	369912	Check	39350		TRIMARK INDUSTRIAL	Yes	No	No	USD	11/20/2019	3.45
		50755	369913	Check	40015		US WATER SERVICES	Yes	No	No	USD	11/20/2019	572.13
		50756	369914	Check	40390		VIKING ELECTRIC SUPPLY	Yes	No	No	USD	11/20/2019	5.88
		50721	369915	Check	2668		WIMACTEL INC	Yes	No	No	USD	11/20/2019	66.00
		50766	369916	Check	4378		WONDER WORKSHOP INC	Yes	No	No	USD	11/20/2019	79.98
		50762	369917	Check	42649		ZUEHLKE BOB JR	Yes	No	No	USD	11/20/2019	157.32

Bank Total: 1 \$247,478.90
 Report Total: \$247,478.90

Eveleth-Gilbert ISD #2154
Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2154	1	369847	3679		A-1 RENTAL SERVICES INC		Check
				E 01	302 810 000 000 401	4 rental chgs potapodie	\$11.43
				E 01	302 810 000 000 401	Pumping charges	\$84.57
							Paid Amt: \$96.00
							Check Amount: \$96.00
2154	1	369848	01850		APPLE INC		Check
				E 05	101 605 000 302 555	10.2-inch iPad Wi-Fi 32GB Space Gray (10-pe	\$2,940.00
							Paid Amt: \$2,940.00
							Check Amount: \$4,435.00
2154	1	369849	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	101 605 000 000 434	2019-20 AUTOMATION COST	\$162.20
				E 01	302 605 000 000 434	2019-20 AUTOMATION COST	\$135.16
				E 01	100 605 000 000 434	2019-20 AUTOMATION COST	\$76.59
							Paid Amt: \$450.55
							Check Amount: \$450.55
2154	1	369850	3983		BENDA JAMES		Check
				E 01	302 294 114 000 319	OFFICIAL	\$70.00
							Paid Amt: \$70.00
							Check Amount: \$70.00
2154	1	369851	3196		OFFICIAL		Check
				E 01	302 294 114 000 319	OFFICIAL	\$70.00
							Paid Amt: \$70.00
							Check Amount: \$280.00
2154	1	369852	4163		CALGARO JOHN THOMAS		Check
				E 01	101 810 000 000 401	Tree removal at Franklin	\$1,800.00
							Paid Amt: \$1,800.00
							Check Amount: \$1,800.00
2154	1	369852	4163		CDW-G		Check
				E 01	100 605 000 000 434	Acronis Advantage Premier - technical support	\$327.36
				E 01	101 605 000 000 434	Acronis Advantage Premier - technical support	\$327.36
				E 01	301 605 000 000 434	Acronis Advantage Premier - technical support	\$327.36
							Paid Amt: \$1,800.00
							Check Amount: \$1,800.00

Eveleth-Gilbert ISD #2154 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2154	1	369858	4589	E	DULUTH HOCKEY COMPANY		Check	
				01	302 296 144 000 401	S/H		\$23.79
		PO#: 9121	Voucher #:	83457	Invoice	Invoice No: 9927	Paid Amt:	\$1,332.62
							Check Amount:	\$1,332.62
2154	1	369859	3296	E	EDUCATORS BENEFIT CONSULTANTS		Check	
				01	005 110 000 000 305	19-20 403B Admin & Compliance		\$226.94
		PO#: 8709	Voucher #:	83468	Invoice	Invoice No: 11947	Paid Amt:	\$226.94
							Check Amount:	\$226.94
2154	1	369860	09950	E	EDWARDS OIL COMPANY		Check	
				03	005 760 000 720 442	#2 clear diesel		\$4,905.11
				03	005 760 000 720 442	Mn road tax Diesel		\$572.00
				03	005 760 000 720 442	MN cleanup tax		\$40.14
		PO#: 9193	Voucher #:	83592	Invoice	Invoice No: IN608536	Paid Amt:	\$5,517.25
				03	005 760 000 720 442	87 unleaded gas		\$1,014.80
				03	005 760 000 720 442	MN gas tax		\$142.10
				03	005 760 000 720 442	mn cleanup tax		\$9.97
		PO#: 9192	Voucher #:	83593	Invoice	Invoice No: IN608549	Paid Amt:	\$1,166.87
							Check Amount:	\$6,684.12
2154	1	369861	4292	E	EMC INSURANCE COMPANIES		Check	
				01	005 930 000 000 270	FY19 WORK COMP AUDIT		\$852.00
		PO#: 9201	Voucher #:	83436	Invoice	Invoice No: C-97910027	Paid Amt:	\$852.00
				01	005 940 000 000 340	19-20 PROPERTY & LIABILITY		\$8,044.91
				03	005 760 000 720 340	19-20 BUSINESS AUTO		\$1,641.18
				B	01 215 270	19-20 WORKERS COMPENSATION		\$4,669.73
		PO#: 8713	Voucher #:	83437	Invoice	Invoice No: C-98150512	Paid Amt:	\$14,355.82
							Check Amount:	\$15,207.82
2154	1	369862	11760	E	FIVE SEASONS SPORT CENTER		Check	
				03	005 760 000 720 401	Ignition switch loader		\$54.99
		PO#: 9194	Voucher #:	83435	Invoice	Invoice No: 90427355	Paid Amt:	\$54.99
							Check Amount:	\$54.99
2154	1	369863	4166	E	FRANK'S TIRE & MUFFLER		Check	
				03	005 760 000 720 401	Muffler tailpipe hangers		\$222.00
		PO#: 9184	Voucher #:	83432	Invoice	Invoice No: 143444	Paid Amt:	\$222.00
							Check Amount:	\$222.00
2154	1	369864	4595	E	GEYER INSTRUCTIONAL PRODUCTS		Check	
				01	301 298 226 000 401	Wonder League Robotics Competition mat		\$435.00
		PO#: 9142	Voucher #:	83460	Invoice	Invoice No: 1000002773	Paid Amt:	\$435.00
							Check Amount:	\$435.00

Eveleth-Gilbert ISD #2154
Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2154	1	369868	15900		IMPREST FUND		Check
				E	01 301 211 000 000 430	CCTREE 3D Printer Heater Block Silicon Cove	\$8.99
				E	01 100 203 000 000 430	CCTREE 3D Printer Heater Block Silicon Cove	\$8.99
				E	01 101 203 000 000 430	CCTREE 3D Printer Heater Block Silicon Cove	\$8.99
				E	01 101 203 000 000 430	FYSETC 3D Printer Motherboard Accessories	\$7.99
				E	01 100 203 000 000 430	FYSETC 3D Printer Motherboard Accessories	\$7.99
				E	01 301 211 000 000 430	Official Creativity Ender 3 Pro 3D Printer with M:	\$260.05
				E	01 101 203 000 000 430	Official Creativity Ender 3 Pro 3D Printer with M:	\$259.96
				E	01 100 203 000 000 430	Official Creativity Ender 3 Pro 3D Printer with M:	\$259.96
				E	01 101 203 000 000 430	Freight	(\$0.01)
				E	01 100 203 000 000 430	Freight	\$21.53
				E	01 101 203 000 000 430	Freight	\$22.17
				E	01 301 211 000 000 430	Freight	\$20.97
PO#: 8638		Voucher #:	83518	Invoice	Invoice No: 113-0760170-6414663	11/20/2019	Paid Amt: \$976.01
				E	01 101 620 000 000 475	USI Opt Clear Premium Thermal Low-Temp E	\$195.45
				E	01 101 620 000 000 475	Sharp Permanent Markers, Fine Point, Black	\$6.47
				E	01 101 620 000 000 475	Freight	\$14.49
PO#: 8677		Voucher #:	83519	Invoice	Invoice No: 113-5532171-3986609	11/20/2019	Paid Amt: \$216.41
				E	05 301 620 000 302 530	MERGE Cube & Headset Bundle for VR/AR S	\$703.84
				E	05 301 620 000 302 530	Samsung Gear 360 (2017 Edition) Real 360° v	\$159.99
				E	05 301 620 000 302 530	Freight	\$47.53
PO#: 8553		Voucher #:	83520	Invoice	Invoice No: 113-2276923-1664200	11/20/2019	Paid Amt: \$911.36
				E	01 101 216 000 401 430	SUPPLIES FOR SMART	\$203.96
PO#: 8553		Voucher #:	83521	Invoice	Invoice No: PERKO91319	11/20/2019	Paid Amt: \$203.96
				E	01 005 105 000 000 366	MEALS	\$40.30
PO#: 8553		Voucher #:	83522	Invoice	Invoice No: WALLS92719	11/20/2019	Paid Amt: \$40.30
				E	01 005 105 000 000 366	MEALS	\$31.53
PO#: 8553		Voucher #:	83523	Invoice	Invoice No: KREBS92719	11/20/2019	Paid Amt: \$31.53
				E	01 005 105 000 000 366	MEALS	\$21.40
PO#: 8553		Voucher #:	83524	Invoice	Invoice No: WILLIAMS92719	11/20/2019	Paid Amt: \$21.40
				E	01 005 105 000 000 366	MILEAGE	\$127.60
PO#: 8553		Voucher #:	83525	Invoice	Invoice No: DOLINSEK100419	11/20/2019	Paid Amt: \$127.60
				E	01 101 216 000 401 430	Wireless Digital Microscope hand held USB m	\$42.99
				E	01 101 216 000 401 430	PEYOU compatible for Ipad iPhone tripod 50"	\$23.99
				E	01 101 216 000 401 430	Gooseneck tablet holder lamical tablet stand 1	\$19.99
				E	01 101 216 000 401 430	Stylus pens for touchscreens fine point	\$89.97
				E	01 101 216 000 401 430	OSMO creative set 3 hands on learning game:	\$49.99
				E	01 101 216 000 401 430	Osmo pizza co. game	\$489.72
				E	01 101 216 000 401 430	Osmo hotwheels mindracers game	\$59.99

Eveleth-Gilbert ISD #2154 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2154	1	369868	15900		IMPREST FUND		Check
				E 01	101 720 000 317 422	HomeTop Premium Classic Rubber Hot Water	\$25.98
				E 01	101 720 000 317 401	Sharp EL-244WB Business Calculator, White	\$5.34
				E 01	101 720 000 317 401	AmazonBasics 12-Sheet Cross-Cut Paper and	\$0.00
				E 01	101 720 000 317 401	Ezy Dose Ezy Crush Pill Crusher Easily Crus	\$5.99
				E 01	101 720 000 317 401	Maglite Mini Incandescent 2-Cell AA Flashlight	\$8.26
PO#: 9136		Voucher #:	83537	Invoice	Invoice No: 113-9087190-5905047	11/20/2019	Paid Amt: \$45.57
				E 01	302 298 219 000 401	Tomshine 60W Moving Head Lights 6 IN1 DM	\$279.76
				E 01	302 298 219 000 401	3.2 ft Flexible DMX Cable, JLPow Gold-Plate	\$22.94
				E 01	302 298 219 000 401	Seismic Audio Seismic Audio-100' DMX Cable	\$34.99
				E 01	302 298 219 000 401	MFL 4 Way Isolated DMX Splitter Amplifier Di	\$79.99
				E 01	302 298 219 000 401	Freight	\$30.80
PO#: 9016		Voucher #:	83538	Invoice	Invoice No: 113-3276229-1559440	11/20/2019	Paid Amt: \$448.48
				E 01	100 400 000 000 401	104.071.36 IKEA PS LOMSK SWIVEL CHAIR	\$74.99
				E 01	100 400 000 000 401	FREIGHT	\$5.64
PO#: 9134		Voucher #:	83539	Invoice	Invoice No: 101019	11/20/2019	Paid Amt: \$80.63
				E 01	301 640 000 316 366	SM ENGINE TRNG- HARADEN	\$350.00
PO#: 83540		Voucher #:	83540	Invoice	Invoice No: 102319	11/20/2019	Paid Amt: \$350.00
				E 01	302 294 125 000 366	STATE GOLF HOTEL	\$744.03
				E 03	005 760 000 720 442	STATE GOLF FUEL	\$50.16
PO#: 83541		Voucher #:	83541	Invoice	Invoice No: SJOBERG61219	11/20/2019	Paid Amt: \$794.19
				E 01	005 640 000 316 366	AVID-HOTEL, FUEL, MEALS	\$1,069.38
PO#: 83542		Voucher #:	83542	Invoice	Invoice No: BOE63019	11/20/2019	Paid Amt: \$63.80
				E 01	005 105 000 000 366	MILEAGE	\$63.80
PO#: 83543		Voucher #:	83543	Invoice	Invoice No: DOLINSEK71819	11/20/2019	Paid Amt: \$63.80
				E 01	005 105 000 000 366	MILEAGE	\$142.94
PO#: 83544		Voucher #:	83544	Invoice	Invoice No: HENRY62519	11/20/2019	Paid Amt: \$142.94
				E 01	005 105 000 000 366	MILEAGE	\$63.80
PO#: 83545		Voucher #:	83545	Invoice	Invoice No: DOLINSEK81919	11/20/2019	Paid Amt: \$63.80
				E 01	101 203 000 000 401	Creative Teaching Press 4-Inch Designer Lette	\$7.94
PO#: 83546		Voucher #:	83546	Invoice	Invoice No: 113-0477181-1901804	11/20/2019	Paid Amt: \$7.94
				E 01	101 203 000 000 401	Schoolgirl Style Industrial Chic Bulletin Board :	\$12.64
PO#: 8788		Voucher #:	83547	Invoice	Invoice No: 113-0477181-1901804	11/20/2019	Paid Amt: \$12.64
				E 01	101 201 000 317 430	wobble chair	\$49.99
				E 01	101 201 000 317 430	Freight	\$3.69
PO#: 8822		Voucher #:	83548	Invoice	Invoice No: 113-2731622-8681853	11/20/2019	Paid Amt: \$55.68
				E 01	101 201 000 317 430	word wall letters	\$6.43
PO#: 8822		Voucher #:	83549	Invoice	Invoice No: 113-2731622-8681853	11/20/2019	Paid Amt: \$6.43
				E 01	101 203 000 000 430	Balance Ball	\$97.68

Eveleth-Gilbert ISD #2154
Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2154	1	369868	15900		IMPREST FUND		Check
				E	01 101 203 000 000 430	Creative Teaching Press Mini Bulletin Board S	\$8.69
				E	01 101 203 000 000 430	Creative Teaching Press Mini Bulletin Board S	\$8.69
				E	01 101 203 000 000 430	Classroom Keepers 30-Slot Mailbox, Blue (00'	\$43.10
				E	01 101 203 000 000 430	Freight	\$20.50
PO#: 8766		Voucher #:	83554	Invoice	Invoice No: 113-5473886-1697063	11/20/2019	Paid Amt: \$208.15
				E	01 101 203 000 000 401	Teacher Created Resources Home Sweet Cla:	\$7.99
				E	01 101 203 000 000 401	Home Sweet Classroom Birthday Mini Bulletin	\$8.99
				E	01 101 203 000 000 401	Schoolgirl Style Industrial Chic Hello Name Ta	\$5.99
				E	01 101 203 000 000 401	Schoolgirl Style Decorative Industrial Chic Job	\$6.79
				E	01 101 203 000 000 401	Schoolgirl Style Industrial Chic Fancy Signs N:	\$5.99
				E	01 101 203 000 000 401	Teacher Created Resources Corrugated Metal	\$12.99
				E	01 101 203 000 000 401	Teacher Created Resources Home Sweet Cla:	\$11.99
				E	01 101 203 000 000 401	Teacher Created Resources Home Sweet Cla:	\$14.99
				E	01 101 203 000 000 401	Teacher Created Resources Home Sweet Cla:	\$14.99
				E	01 101 203 000 000 401	Edupress Happy Birthday Cupcakes Bookmar	\$10.99
				E	01 101 203 000 000 401	Scento Graphite Smencils - HB #2 Scented F	\$25.86
				E	01 101 203 000 000 401	DESK PLATE -TRADITIONAL MANUSCRIPT,	\$17.99
				E	01 101 203 000 000 401	Ashley Productions Name Plate Extra Large P	\$22.69
				E	01 101 203 000 000 401	ZANIER BLOSER PENCIL GRIPS 6PK by Mot	\$4.99
				E	01 101 203 000 000 401	Roylco Picture Frame Puzzle Pieces	\$11.99
				E	01 101 203 000 000 401	SAN36201 - Sharpie Super Twin-Tip Permane	\$16.53
				E	01 101 203 000 000 401	Paper Mate Flair Felt Tip Pens, Ultra Fine Poir	\$14.73
				E	01 101 203 000 000 401	Creative Teaching Press Chalkboard 4" Desigi	\$8.99
				E	01 101 203 000 000 401	Creative Teaching Press Dotted Swirl Borders,	\$10.28
				E	01 101 203 000 000 401	Andaz Press Large Tissue Paper Pom Poms f	\$11.78
				E	01 101 203 000 000 401	Freight	\$17.86
PO#: 8788		Voucher #:	83555	Invoice	Invoice No: 113-4935726-8549809	11/20/2019	Paid Amt: \$250.40
				E	01 005 105 000 000 366	CAREY-BOOMTOWN LUNCH	\$53.69
PO#: 8788		Voucher #:	83556	Invoice	Invoice No: 91719	11/20/2019	Paid Amt: \$53.69
				E	01 101 640 000 316 366	MILEAGE, LODGING, REGISTRATION	\$212.16
PO#: 8788		Voucher #:	83557	Invoice	Invoice No: HILL62019	11/20/2019	Paid Amt: \$212.16
				E	01 100 203 000 000 430	SUPPLIES	\$27.78
PO#: 8788		Voucher #:	83558	Invoice	Invoice No: 113-9684564-8797866	11/20/2019	Paid Amt: \$27.78
				E	01 101 201 000 317 430	WALIKI TOYS Childrens Ball with feet, Alterra	\$31.98
				E	01 101 201 000 317 430	Freight	\$2.36
PO#: 8832		Voucher #:	83559	Invoice	Invoice No: 113-5833791-9379407	11/20/2019	Paid Amt: \$34.34
				E	01 101 203 000 000 430	Ticonderoga Pencils, Wood-Cased, Graphite #	\$8.76
				E	01 101 203 000 000 430	Creative Teaching Press Special Occasion Ctr	\$16.95

Eveleth-Gilbert ISD #2154
Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2154	1	369868	15900	E	IMPREST FUND		Check
				E 01	101 203 000 000 430	Freight	\$1.89
PO#: 8868		Voucher #:	83560	Invoice	Invoice No: 113-2228305-1937822	11/20/2019	Paid Amt: \$27.60
			E 01	302 211 000 000 430	Logitech Wireless Presenter R400		\$31.64
PO#: 8916		Voucher #:	83561	Invoice	Invoice No: 113-0541315-3425846	11/20/2019	Paid Amt: \$31.64
			E 01	101 050 000 000 401	AMAZONBASICS 8-SHEET CROSS-CUT PAI		\$40.63
PO#: 8931		Voucher #:	83562	Invoice	Invoice No: 113-6426750-1164241	11/20/2019	Paid Amt: \$40.63
			E 01	301 220 000 000 430	Item 2004334 Premium Bulk Vinyl Value Pack		\$40.00
			E 01	301 220 000 000 430	Item 2004335 Premium Bulk Vinyl Value Pack		\$40.00
			E 01	301 220 000 000 430	Item 2004333 Premium Bulk Vinyl Value Pack		\$46.00
			E 01	301 220 000 000 430	Item 2004336 Premium Bulk Vinyl Value Pack		\$40.00
			E 01	301 220 000 000 430	Item 2003471 Bulk Transfer Tape 12" x 180"		\$28.78
			E 01	301 220 000 000 430	Freight		\$26.16
PO#: 8925		Voucher #:	83563	Invoice	Invoice No: 19250296	11/20/2019	Paid Amt: \$220.94
			E 01	101 050 000 000 401	Brother Genuine DK-1234 Die-Cut Adhesive N		\$107.94
			E 01	101 050 000 000 401	Freight		\$7.98
PO#: 8928		Voucher #:	83564	Invoice	Invoice No: 113-2046125-7289029	11/20/2019	Paid Amt: \$115.92
			E 01	302 211 000 000 401	Baocota iPhone iPad Charger, Baocota 2.4A 12V		\$18.20
PO#: 8940		Voucher #:	83565	Invoice	Invoice No: 113-6015145-4101003	11/20/2019	Paid Amt: \$18.20
			E 01	101 216 000 401 430	Stamina 36-Inch Folding Trampoline Quiet ar		\$32.38
			E 01	101 216 000 401 430	Pro Adjustable Hurdles and Cone Set - 6 Agilif		\$34.95
			E 01	101 216 000 401 430	Pro Adjustable Hurdles and Cone Set - 6 Agilif		\$34.95
			E 01	101 216 000 401 430	Freight		\$7.55
PO#: 8961		Voucher #:	83566	Invoice	Invoice No: 113-9435892-8438600	11/20/2019	Paid Amt: \$109.83
			E 01	101 720 000 317 422	Braun Thermoscan lens filters 80 count		\$13.74
			E 01	101 720 000 317 422	Braun thermoscan IRT6020 Digital ear thermo		\$43.34
PO#: 8988		Voucher #:	83567	Invoice	Invoice No: 113-3175604-6191413	11/20/2019	Paid Amt: \$57.08
			E 01	301 255 000 000 430	REXBETI 12-Pack Utility Knife, Retractable Bx		\$25.76
			E 01	301 255 000 000 430	Heavy Duty Silver Duct Tape - 5 Roll Multi Pa		\$65.85
			E 01	301 255 000 000 430	WORX WX081L Zipsnip Cutting Tool		\$30.58
			E 01	301 255 000 000 430	Freight		\$9.02
PO#: 8935		Voucher #:	83568	Invoice	Invoice No: 113-9655354-3635414	11/20/2019	Paid Amt: \$131.21
			E 04	500 570 000 321 401	Elmers all purpose glue sticks 30 count		\$8.88
			E 04	500 570 000 321 401	Westcott school left and right handed kids scis		\$12.48
			E 04	500 570 000 321 401	dynamex adhesive fabric bandage 1x3 inches 1		\$10.29
			E 04	500 570 000 321 401	provanrage P150125 large adhesive bandages		\$12.97
			E 04	500 570 000 321 401	Medpride instant cold pack 5x6" set of 24 disp		\$36.98
			E 04	500 570 000 321 401	Freight		\$4.82
PO#: 8945		Voucher #:	83569	Invoice	Invoice No: 113-4835445-7185846	11/20/2019	Paid Amt: \$86.42

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	369868	15900	E	IMPREST FUND		Check
				E	01 101 203 000 000 430	Soft Bedroom Rugs - 4' x 5.3' Shaggy Floor Ar	\$30.99
				E	01 101 203 000 000 430	Ticonderoga Pencils, Wood-Cased #2 HB Soft	\$9.99
				E	01 101 203 000 000 430	AmazonBasics DSN-02950 Mesh Desk Organ	\$8.99
				E	01 101 203 000 000 430	Amazonbasics office stapler with 1000 staples	\$6.49
				E	01 101 203 000 000 430	X-Acto school pro classroom electric pencil sh	\$27.45
				E	01 101 203 000 000 430	Big Joe Milano Bean Bag Chair (Fire engine re	\$41.10
				E	01 101 203 000 000 430	Big Joe Milano Bean Bag Chair (Stadium Blue	\$41.00
				E	01 101 203 000 000 430	Freight	\$12.51
PO#: 8919		Voucher #:	83570	Invoice	Invoice No: 113-5343592-7592216	11/20/2019	Paid Amt: \$178.52

				E	01 101 203 000 000 430	Carson Dellosa-subraction flash cards 0-12 12	\$2.99
				E	01 101 203 000 000 430	Carson Dellosa addition flash cards 0-12 12-5-	\$2.99
				E	01 101 203 000 000 430	Really good stuff spaceman deluxe set (30 spi	\$22.99
				E	01 101 203 000 000 430	xacto school pro classroom electric pencil sha	\$25.24
				E	01 101 203 000 000 430	Desk toppers reference name plates, pre K to	\$11.72
				E	01 101 203 000 000 430	Carson Dellosa CD 110258 chevron englis lan	\$18.98
				E	01 101 203 000 000 430	really good stuff math poster pack primary	\$22.99
				E	01 101 203 000 000 430	Dry erase lapboards 30 pack double sided 9x1	\$48.95
				E	01 101 203 000 000 430	creative teaching press inspire u painted palet	\$13.96
				E	01 101 203 000 000 430	Classroom rules poster	\$14.99
				E	01 101 203 000 000 430	creative teaching press poppin patterns happy	\$0.00
				E	01 101 203 000 000 430	Bulletin board borders confetti themed border	\$7.99
				E	01 101 203 000 000 430	creative teaching press borders paint chip bor	\$9.67
				E	01 101 203 000 000 430	creative teaching press upcycle style rustic pe	\$8.10
				E	01 101 203 000 000 430	teacher created resources superhero alphabet	\$10.99
				E	01 101 203 000 000 430	carson dellosa CD-158156 deluxe calendar po	\$17.16
				E	01 101 203 000 000 430	really good stuff classroom behavior ez tuck cl	\$0.00
				E	01 101 203 000 000 430	mr sketch scented markers chisel assorted co	\$4.95
				E	01 101 203 000 000 430	storex classroom caddy 9.25 x 9.25 x5.25 inch	\$19.59
				E	01 101 203 000 000 430	woodstock chimes the original guaranteed mu	\$23.40
				E	01 101 203 000 000 430	amazon basics pre sharpened wood cased #2	\$12.49
				E	01 101 203 000 000 430	Daily schedule pocket chart black class sched	\$14.88
PO#: 8851		Voucher #:	83571	Invoice	Invoice No: 113-7817072-6512203	11/20/2019	Paid Amt: \$315.02

				E	01 101 203 000 000 430	Expo Marker Assorted chisel tip 16 count	\$11.99
				E	01 101 203 000 000 430	Fellowes Thermal Laminating Pouches 200 pe	\$39.98
				E	01 101 203 000 000 430	Regal Games playing cards set of 12	\$10.99
				E	01 101 203 000 000 430	Expo Dry Erase Marker Fine Tip 36 pack	\$41.10
				E	01 101 203 000 000 430	Loviver set of 2 bean bag chairs royal blue an	\$31.99
				E	01 101 203 000 000 430	16 Motivational Classroom Wall Posters 13X11	\$29.95

Eveleth-Gilbert ISD #2154
Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2154	1	369868	15900	E	IMPREST FUND		Check
				E	01 101 203 000 000 430	Ticonderoga Wood-cased graphite pencils box	\$31.99
				E	01 101 203 000 000 430	Amazon Basics Hanging Organizer File Folder	\$10.88
				E	01 101 203 000 000 430	File Folder 1/3 Cut Tab Letter Size Yellow	\$18.99
				E	01 101 203 000 000 430	LED Puck Lights 6 Pack	\$18.69
				E	01 101 203 000 000 430	TecUnite 30 Pack Magnetic Whiteboard Dry E	\$13.99
				E	01 101 203 000 000 430	Motivational Posters For Students Black and V	\$19.99
				E	01 101 203 000 000 430	Scotch Heavy Duty Shipping Tape 6 Rolls	\$10.20
				E	01 101 203 000 000 430	30 Hardboard Clipboards, Low Profile Clip Des	\$32.99
				E	01 101 203 000 000 430	Really Good Stuff Jr. Privacy Shields for Stude	\$85.98
				E	01 101 203 000 000 430	Utopia Home Foldable Step Stool for Kids 11 i	\$21.98
				E	01 101 203 000 000 430	STERILITE Medium Ultra Basket Black	\$20.99
				E	01 101 203 000 000 430	Papermate Flair Felt Trip Pens, Medium Point ;	\$10.98
				E	01 101 203 000 000 430	Carson Dellosa Numbers 0-20 Bulletin Board ;	\$19.98
				E	01 101 203 000 000 430	Freight	\$42.69
							Paid Amt: \$526.32
							Check Amount: \$15,554.14
2154	1	369869	15951	E	INAC INC		Check
				E	02 005 770 000 701 490	FOOD	\$14,767.86
				E	02 005 770 000 701 495	MILK	\$2,879.38
				E	02 005 770 000 701 401	SUPPLIES	\$1,976.83
				E	02 005 770 000 701 305	MGMT FEE	\$2,947.81
				E	02 005 770 000 701 319	LABOR	\$18,326.26
							Paid Amt: \$40,898.14
							Check Amount: \$40,898.14
2154	1	369870	16750	E	ISD #2711		Check
				E	01 302 294 118 000 391	FY19 SKIING	\$620.63
				E	01 302 296 118 000 391	FY19 SKIING	\$620.62
							Paid Amt: \$1,241.25
							Check Amount: \$4,084.52
							Check Amount: \$4,084.52
							Paid Amt: \$8,169.04
							Check Amount: \$9,410.29
2154	1	369871	1502	E	JUNIOR LIBRARY GUILD		Check
				E	01 301 620 000 000 475	Annual Book Subscription Renewal	\$1,969.30
							Paid Amt: \$1,969.30
							Check Amount: \$1,969.30

Eveleth-Gilbert ISD #2154 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Amount
2154	1	369872	4389	E	01 100 405 000 740 356	INTERPRETING	Check	\$12,810.00
		PO#: 83505	Voucher #:	83505	Invoice	Invoice No: 2134	Paid Amt:	\$12,810.00
							Check Amount:	\$12,810.00
2154	1	369873	20650	E	01 301 810 000 000 401	Steel toe boots	Check	\$119.99
		PO#: 83595	Voucher #:	83595	Invoice	Invoice No: 8383911	Paid Amt:	\$119.99
							Check Amount:	\$119.99
2154	1	369874	4580	E	01 100 203 000 000 433	Membership	Check	\$135.00
		PO#: 83463	Voucher #:	83463	Invoice	Invoice No: 87619	Paid Amt:	\$135.00
							Check Amount:	\$135.00
2154	1	369875	22300	E	01 302 810 000 000 401	Drug Entrance fees	Check	\$225.00
				E	01 302 810 000 000 401	Alcohol Entrance fees		\$225.00
		PO#: 83451	Voucher #:	83451	Invoice	Invoice No: 6644	Paid Amt:	\$450.00
							Check Amount:	\$450.00
2154	1	369876	2965	B	09 206 001	CH 12 MGMT FEES	Check	\$1,600.00
		PO#: 83483	Voucher #:	83483	Invoice	Invoice No: 110619	Paid Amt:	\$1,600.00
				E	01 005 105 000 000 305	October Board Meetings		\$350.00
		PO#: 83438	Voucher #:	83438	Invoice	Invoice No: 110619	Paid Amt:	\$350.00
							Check Amount:	\$1,950.00
2154	1	369877	4176	B	01 215 002	LIFE INSURANCE	Check	\$152.26
		PO#: 83479	Voucher #:	83479	Invoice	Invoice No: 19DEC	Paid Amt:	\$152.26
							Check Amount:	\$152.26
2154	1	369878	3812	E	01 301 255 000 000 430	INDUSTRIAL TECH ITEMS	Check	\$51.27
		PO#: 83472	Voucher #:	83472	Invoice	Invoice No: 26931	Paid Amt:	\$51.27
				E	01 301 810 000 000 401	Clevis Pin		\$4.27
				E	01 301 810 000 000 401	Tarp straps		\$4.98
		PO#: 83449	Voucher #:	83449	Invoice	Invoice No: 26452	Paid Amt:	\$9.25
							Check Amount:	\$60.52
2154	1	369879	24350	E	01 302 296 126 000 401	LETTERS FOR GIRLS SWIM BOARD	Check	\$223.20
		PO#: 83587	Voucher #:	83587	Invoice	Invoice No: 45955	Paid Amt:	\$223.20
							Check Amount:	\$223.20

Eveleth-Gilbert ISD #2154 Detail Payment Register By Check

Co	Bank	Check No	Code	Red	Vendor	Pmt/Void Date	Pmt Type
2154	1	369884	3060	E	MN TELECOMMUNICATIONS	TECH	Check
		PO#: 83503	Voucher #:	83503	Invoice	Invoice No: 5884	Paid Amt: \$742.50
							Check Amount: \$742.50
2154	1	369885	4169	B	NATIONAL INSURANCE SERVICES OF WI	LTD INSURANCE	Check
		PO#: 83477	Voucher #:	83477	Invoice	Invoice No: 1368587	Paid Amt: \$1,859.50
		PO#: 83478	Voucher #:	83478	Invoice	Invoice No: 1368588	Paid Amt: \$1,194.20
							Check Amount: \$3,053.70
2154	1	369886	4517	E	NATIONAL RECOGNITION PRODUCTS	Diploma-late graduate	Check
		PO#: 9206	Voucher #:	83584	Invoice	Invoice No: 4528179	Paid Amt: \$17.23
		PO#: 9206	Voucher #:	83585	Invoice	Invoice No: 4549090	Paid Amt: \$17.79
							Check Amount: \$35.02
2154	1	369887	4603	E	NATIONAL SPORTS CENTER	GIRLS ENTRY	Check
		PO#: 83497	Voucher #:	83497	Invoice	Invoice No: GHKY123019	Paid Amt: \$500.00
							Check Amount: \$500.00
2154	1	369888	3171	E	NELSON-COLLIE ELECTRIC INC	parts Ballast/ lights	Check
		PO#: 9187	Voucher #:	83597	Invoice	Invoice No: 18611	Paid Amt: \$1,975.47
							Check Amount: \$1,975.47
2154	1	369889	3827	E	NEXTERA COMMUNICATIONS	PHONE	Check
		PO#: 83491	Voucher #:	83491	Invoice	Invoice No: 19NOV	Paid Amt: \$682.10
							Check Amount: \$682.10
2154	1	369890	4199	E	NICHOLS TROY	OFFICIAL	Check
		PO#: 83416	Voucher #:	83416	Invoice	Invoice No: BHKY112219	Paid Amt: \$109.76
							Check Amount: \$109.76
2154	1	369891	2760	E	NORCOSTCO INC	Costume Rental	Check
		PO#: 9171	Voucher #:	83461	Invoice	Invoice No: 178533	Paid Amt: \$1,973.68
							Check Amount: \$1,973.68

Eveleth-Gilbert ISD #2154 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2154	1	369892	27001	E	NORTHEAST SERVICE COOPERATIVE		Check
				01	302 211 000 000 394	MSC Online Courses	
						11/20/2019	Paid Amt: \$1,133.08
							Check Amount: \$1,133.08
2154	1	369893	3621	E	NORTHERN BUSINESS PRODUCTS INC		Check
				01	302 050 000 000 401	Business Envelopes with Return Address	
						11/20/2019	Paid Amt: \$131.10
							Check Amount: \$131.10
							Paid Amt: \$65.56
							Paid Amt: \$89.90
2154	1	369894	1107	E	PBBS EQUIPMENT CORPORATION		Check
				01	302 810 000 000 401	Switch for boiler computer	
						11/20/2019	Paid Amt: \$134.19
							Check Amount: \$134.19
							Paid Amt: \$13.20
2154	1	369895	30352	E	POSTMASTER		Check
				01	005 105 000 000 329	Roll of Postage Stamps (100 stamps)	
						11/20/2019	Paid Amt: \$110.00
							Check Amount: \$110.00
							Paid Amt: \$5,000.00
							Check Amount: \$5,000.00
2154	1	369897	30412	E	PRAAXAIR DISTRIBUTION INC		Check
				03	005 760 000 720 401	MONTHLY CYLINDER RENTAL- GILBERT &	
						11/20/2019	Paid Amt: \$26.98
							Check Amount: \$15.17
							Paid Amt: \$11.63
							Paid Amt: \$13.80
							Paid Amt: \$6.99
							Paid Amt: \$32.42
							Paid Amt: \$36.38
							Paid Amt: \$20.47
							Paid Amt: \$56.85

Eveleth-Gilbert ISD #2154 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Amount
2154	1	369903	33651	E	SCHOOL SPECIALTY INC	1570356 BRUSH BLACK BRISTLE 1 IN SH -	Check	\$32.62
		PO#: 8774	Voucher #:	83465	Invoice	Invoice No: 208124096026	Paid Amt:	\$32.62
							Check Amount:	\$91.56
2154	1	369904	4362	E	SKALKO GREG	DOT Physical (Terry Millos)	Check	\$80.00
		PO#: 9228	Voucher #:	83447	Invoice	Invoice No: 102819	Paid Amt:	\$240.00
							Check Amount:	\$240.00
2154	1	369905	35200	E	SKUBIC BROTHERS INC	Parts misc bus #21	Check	\$53.12
		PO#: 9196	Voucher #:	83590	Invoice	Invoice No: 305865	Paid Amt:	\$53.12
		PO#: 9197	Voucher #:	83456	Invoice	Invoice No: 305885	Paid Amt:	\$3.29
							Check Amount:	\$56.41
2154	1	369906	36750	E	STATE CHEMICAL SOLUTIONS	Gel Genie	Check	\$169.00
				E		urinal screens		\$184.00
				E		Pile driver carpet cleaner		\$213.00
				E		shipping		\$66.57
		PO#: 9234	Voucher #:	83442	Invoice	Invoice No: 901204478	Paid Amt:	\$632.57
							Check Amount:	\$632.57
2154	1	369907	37230	E	STRUKEL JASON	OFFICIAL	Check	\$97.00
		PO#: 9004	Voucher #:	83412	Invoice	Invoice No: BHKY112219	Paid Amt:	\$97.00
				E		OFFICIAL		\$70.00
				E		OFFICIAL		\$97.00
		PO#: 9234	Voucher #:	83419	Invoice	Invoice No: BHKY112319	Paid Amt:	\$97.00
				E		OFFICIAL		\$70.00
		PO#: 9234	Voucher #:	83420	Invoice	Invoice No: JVBHKY112319	Paid Amt:	\$70.00
							Check Amount:	\$334.00
2154	1	369908	4296	E	SUMDOG, INC	Sumdog classroom subscription (quote Q2321	Check	\$145.00
		PO#: 9004	Voucher #:	83469	Invoice	Invoice No: INV-10457	Paid Amt:	\$145.00
							Check Amount:	\$145.00

Eveleth-Gilbert ISD #2154
Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2154	1	369909	37550	E	01 302 211 333 000 401	SUPER ONE	Check
						CAKE FOR STATE CC	\$54.47
							Paid Amt: \$54.47
							\$163.20
							Paid Amt: \$163.20
							\$50.99
							\$11.92
							Paid Amt: \$62.91
							\$28.31
							Paid Amt: \$28.31
							\$29.83
							Paid Amt: \$29.83
							\$113.40
							Paid Amt: \$113.40
							\$107.70
							Paid Amt: \$107.70
							\$75.99
							Paid Amt: \$75.99
							\$20.23
							Paid Amt: \$20.23
							\$29.40
							Paid Amt: \$29.40
							\$7.47
							Paid Amt: \$7.47
							Check Amount: \$692.91
2154	1	369910	37800	E	01 302 294 127 000 369	SWAIN CROSS COUNTRY RUN	Check
						BOY'S ENTRY	\$87.50
							Paid Amt: \$87.50
							\$87.50
							Paid Amt: \$175.00
							Check Amount: \$175.00
2154	1	369911	3424	E	03 005 760 016 720 401	TELIN TRANSPORTATION GROUP LLC	Check
						brake line / hose	\$168.53
							Paid Amt: \$168.53
							\$47.84
							Paid Amt: \$47.84
							\$8.00
							Paid Amt: \$8.00
							\$6.99
							Paid Amt: \$6.99
							Check Amount: \$231.36

Regular Meeting Minutes November 18, 2019

The Regular Meeting of the Board of Education of I.S.D. #2154, Eveleth-Gilbert Public Schools, was held on Monday, November 18, 2019, in the Board Room. The meeting was called to order by Chair Bill Addy.

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

Student Representative Information: Student Representative, Sophie Statsman, updated the Board on the start of winter sports and activities.

Additions/Deletions: None

Visitor Input: Dana Markasich spoke to the Board about Nonpublic Pupil Transportation Aide. She has 4 children that are attending a private school in Hibbing. She is requesting reimbursement for transporting her children to the Eveleth-Gilbert Border. Legal Council has already advised the District that we are fulfilling our requirement by offering to provide transportation to the border. Director Sorcan suggested that a written formal response should be given to Mrs. Markasich from the School District Attorney.

Main Motion: Sather, Support: Lautigar, to approve the Agenda. Motion: Sorcan, Support: None, to amend Agenda item 12.3 Consolidation Plan, to vote on each item separately. Motion failed. Main Motion passed with Director Sorcan voting no.

Motion: Sjoberg, Support: Uhan, to approve the Treasurer's Report for the Month of October, with payroll of \$764,736.30, receipts of \$767,839.24, disbursements of \$504,047.75, and electronic transfers as noted, and the First Check Writing of November with disbursements of \$172,826.00. Motion carried unanimously.

Motion: Sather, Support: Gentilini, to approve the Consent Agenda. Motion carried unanimously.

- A. Approve Minutes of the Regular Meeting of Monday, October 28, 2019.
- B. Approve 2019-2020 Extra-Curricular Positions. See attachment for Extra-Curricular Assignments.

PERSONNEL

Motion: Uhan, Support: Addy, to approve 2019-2020 Winter Coaches. Motion carried unanimously. See attachment for Winter Coaching assignments.

NEW BUSINESS

The Board heard an update on maintenance projects from Mike Hoag, Director of Buildings and Grounds. A Policy Committee Meeting has been set for Tuesday, November 5, 2019, at 6:00 p.m. in the Board Room.

Motion: Sjoberg, Support: Sather, to approve the first reading of policies 414, 421, 516, 524, and 534. Director Sorcan proposed that Policy 524, VI, Alternative 3, is where this policy should start, eliminating Alternative 1 and 2. This will be amended for the second policy reading. Motion carried unanimously.

Motion: Sjoberg, Support: Sather, to approve the Consolidation Plan. Motion carries 5 to 2 with Directors Sorcan and Gentilini voting no. Discussion was held regarding the Operating Levies being spread out on the entire new school district. This will increase property taxes for Eveleth-Gilbert residents and decrease property taxes for Virginia residents. The Virginia School Board approved the Consolidation Plan with Exhibit B at their last Board Meeting.

Motion: Uhan, Support: Gentilini, to approve the donation of \$4,000 to the EG Band Program from Nicolas Matchefts, with a letter of thanks stating what the donation will be used for. Motion carried unanimously.

Motion: Sorcan, Support: Lautigar, to approve 12.5 Resolution #698, Re-Establishing Precincts and Polling Places for School District Elections with the wording updated in first and second paragraphs. Resolution passes with 7 ayes and 0 nays.

OLD BUSINESS

Regular Meeting Minutes November 18, 2019

The next Policy Committee meetings have been set for November 25, 2019 and December 3, 2019, at 5:00 PM in the Board Room. Mr. Carey has a list of volunteer staff for the Staff Development/Academic Development Committee. The District is looking for community members to volunteer to be on the Academic Advisory Committee. It will be posted on the website, on Channel 12, and emailed to Eveleth-Gilbert Parents via Swift Reach to try to recruit community member volunteers.

ADMINISTRATIVE REPORT/INFORMATION

Superintendent Carey informed the Board that they will receive an update from the architects, land update, aquatic center update, technology update, and staff development updates at the Collaborative Board Meeting on November 26, 2019 at the NESC in Mt. Iron at 6:00 PM. Superintendent Carey, Directors Addy, Sorcan, and Gentilini met with the City of Gilbert about repurposing the Gilbert School building. They are willing to have a conversation about this and will meet once per month to explore possibilities.

Superintendent Carey also reported on the book fair and that conferences were well attended at the Franklin with 92% of parents attending. The PTA did a great job last week with the dress up days. There were significant issues with school pictures this year.

Principal Williams reported on the Name and Mascot Survey that will be open until November 30, 2019. Anyone can vote. Student State Participation for Fall Sports were Lydia Delich, Girl's Tennis, Natalie Fultz, placing 51st in Girl's Cross Country, Eli Jankila placing 19th in the 50 Freestyle, Mollie Albrecht, 19th in 100 Freestyle, and Eli Jankila, Amara Carey, Carly George, and Mollie Albrecht placing 20th in the 200 Freestyle Relay. Junior High and Senior High held Fall Conferences on Thursday, November 7, 2019. Mr. Strasser's Physics class participated in an Engineering Design Competition. Taking 1st place were Chloe Nybo and Johanna Lammi-Pickar. Taking 2nd place were Andrew Hakley and Steven Johnson.

Principal Griepentrog reported on students that "Made the Cut" for Respect, 5th grade - Ashlyn Peterson, Tyler Schriber, and Jacob Coombe, 6th grade - Paige Larsen, Zoey Thyen, and Brooklyn Smith. He also reported that he enjoyed the Senior High Band and Choir Concert.

COMMITTEE/JOINT BOARD REPORT

Superintendent Carey reported to the Board that the Consolidation Plans have been passed by both the Eveleth-Gilbert and Virginia School Boards. The Consolidation Plan will be sent to the Commissioner and she has 60 days to decide then the Boards will be voting again. There is a verbal agreement to purchase Site B for \$50,000 (fair market value) for 80 acres for the new High School. There was discussion regarding Boy's Swimming Coaches. Interviews will take place on November 20, 2019 with both Virginia and Eveleth-Gilbert staff on the interview team. Clarification was given on Co-Coaching with one coach from each district coaching together. If two Coaches are not in agreement to Co-Coach the position will be posted.

BOARD MEMBER TOPICS

Directors Sather and Lautigar both stated that they enjoyed the Senior High Band and Choir Concert and attending conferences.

ADJOURNMENT

The meeting adjourned at 7:40 p.m.

There will be a Policy Committee Meeting on Monday, November 25, 2019, at 5:00 p.m. in the

**Regular Meeting Minutes
November 18, 2019**

Board Room.

The next School Board Meeting will be on Monday, November 25, 2019, at 6:00 p.m., in the Board Room.

There will be a Collaborative Board Meeting on Tuesday, November 26, 2019, at 6:00 p.m. at the Northeast Service Cooperative, located at 5525 Emerald Ave., Mountain Iron, MN.

There will be a Joint Board Meeting on Monday, December 2, 2019, at 6:00 p.m. at the Northeast Service Cooperative, located at 5525 Emerald Ave., Mountain Iron, MN.

There will be a Policy Committee Meeting on Tuesday, December 3, 2019, at 5:00 p.m. in the Board Room.

The month of December will only have one School Board Meeting. It is scheduled for Monday, December 9, 2019, at 6:00 p.m. in the Board Room.

Bill Addy, Chair

Kelly Sather, Clerk

Adopted: _____
Revised: _____

Eveleth-Gilbert Public Schools

414 MANDATED REPORTING OF CHILD NEGLECT OR PHYSICAL OR SEXUAL ABUSE

I. PURPOSE

The purpose of this policy is to make clear the statutory requirements of school personnel to report suspected child neglect or physical or sexual abuse.

II. GENERAL STATEMENT OF POLICY

- A. The policy of the school district is to fully comply with Minn. Stat. § 626.556 requiring school personnel to report suspected child neglect or physical or sexual abuse.
- B. A violation of this policy occurs when any school personnel fails to immediately report instances of child neglect or physical or sexual abuse when the school personnel knows or has reason to believe a child is being neglected or physically or sexually abused or has been neglected or physically or sexually abused within the preceding three years.

III. DEFINITIONS

- A. “Accidental” means a sudden, not reasonably foreseeable, and unexpected occurrence or event which:
 - 1. is not likely to occur and could not have been prevented by exercise of due care; and
 - 2. if occurring while a child is receiving services from a facility, happens when the facility and the employee or person providing services in the facility are in compliance with the laws and rules relevant to the occurrence of event.
- B. “Child” means one under age 18 and, for purposes of Minn. Stat. Ch. 260C (Child Protection) and Minn. Stat. Ch. 260D (Child in Voluntary Foster Care for Treatment), includes an individual under age 21 who is in foster care pursuant to Minn. Stat. § 260C.451 (Foster Care Benefits Past Age 18).
- C. “Immediately” means as soon as possible but in no event longer than 24 hours.
- D. “Mandated reporter” means any school personnel who knows or has reason to

believe a child is being neglected or physically or sexually abused, or has been neglected or physically or sexually abused within the preceding three years.

E. “Neglect” means the commission or omission of any of the acts specified below, other than by accidental means:

1. failure by a person responsible for a child’s care to supply a child with necessary food, clothing, shelter, health care, medical care, or other care required for the child’s physical or mental health when reasonably able to do so, including a growth delay, which may be referred to as a failure to thrive, that has been diagnosed by a physician and is due to parental neglect;
2. failure to protect a child from conditions or actions that seriously endanger the child’s physical or mental health when reasonably able to do so;
3. failure to provide for necessary supervision or child care arrangements appropriate for a child after considering factors such as the child’s age, mental ability, physical condition, length of absence, or environment, when the child is unable to care for his or her own basic needs or safety or the basic needs or safety of another child in his or her care;
4. failure to ensure that a child is educated in accordance with state law, which does not include a parent’s refusal to provide his or her child with sympathomimetic medications;
5. prenatal exposure to a controlled substance used by the mother for a nonmedical purpose, as evidenced by withdrawal symptoms in the child at birth, results of a toxicology test performed on the mother at delivery or the child’s birth, or medical effects or developmental delays during the child’s first year of life that medically indicate prenatal exposure to a controlled substance or the presence of a fetal alcohol spectrum disorder;
6. medical neglect as defined by Minn. Stat. § 260C.007, Subd. 6, Clause (5);
7. chronic and severe use of alcohol or a controlled substance by a parent or person responsible for the care of the child that adversely affects the child’s basic needs and safety; or
8. emotional harm from a pattern of behavior which contributes to impaired emotional functioning of the child which may be demonstrated by a substantial and observable effect in the child’s behavior, emotional response, or cognition that is not within the normal range for the child’s age and stage of development, with due regard to the child’s culture.

Neglect does not include spiritual means or prayer for treatment or care of disease where the person responsible for the child’s care in good faith has selected and depended on those means for treatment or care of disease, except where the lack

of medical care may cause serious danger to the child's health.

- F. "Nonmaltreatment mistake" means: (1) at the time of the incident, the individual was performing duties identified in the center's child care program plan required under Minn. Rules Part 9503.0045; (2) the individual has not been determined responsible for a similar incident that resulted in a finding of maltreatment for at least seven years; (3) the individual has not been determined to have committed a similar nonmaltreatment mistake under this paragraph for at least four years; (4) any injury to a child resulting from the incident, if treated, is treated only with remedies that are available over the counter, whether ordered by a medical professional or not; and (5) except for the period when the incident occurred, the facility and the individual providing services were both in compliance with all licensing requirements relevant to the incident. This definition only applies to child care centers licensed under Minn. Rules Ch. 9503.
- G. "Physical abuse" means any physical injury, mental injury, or threatened injury, inflicted by a person responsible for the child's care other than by accidental means; or any physical or mental injury that cannot reasonably be explained by the child's history of injuries or any aversive or deprivation procedures, or regulated interventions, that have not been authorized by Minn. Stat. § 125A.0942 or § 245.825.

Abuse does not include reasonable and moderate physical discipline of a child administered by a parent or legal guardian which does not result in an injury. Abuse does not include the use of reasonable force by a teacher, principal, or school employee as allowed by Minn. Stat. § 121A.582.

Actions which are not reasonable and moderate include, but are not limited to, any of the following: (1) throwing, kicking, burning, biting, or cutting a child; (2) striking a child with a closed fist; (3) shaking a child under age three; (4) striking or other actions which result in any nonaccidental injury to a child under 18 months of age; (5) unreasonable interference with a child's breathing; (6) threatening a child with a weapon, as defined in Minn. Stat. § 609.02, Subd. 6; (7) striking a child under age one on the face or head; (8) striking a child who is at least age one but under age four on the face or head, which results in an injury; (9) purposely giving a child poison, alcohol, or dangerous, harmful, or controlled substances which were not prescribed for the child by a practitioner, in order to control or punish the child, or giving the child other substances that substantially affect the child's behavior, motor coordination, or judgment or that result in sickness or internal injury, or subject the child to medical procedures that would be unnecessary if the child were not exposed to the substances; (10) unreasonable physical confinement or restraint not permitted under Minn. Stat. § 609.379 including, but not limited to, tying, caging, or chaining; or (11) in a school facility or school zone, an act by a person responsible for the child's care that is a violation under Minn. Stat. § 121A.58.

- H. "Report" means any communication received by the local welfare agency, police department, county sheriff, or agency responsible for child protection pursuant to

this section that describes neglect or physical or sexual abuse of a child and contains sufficient content to identify the child and any person believed to be responsible for the neglect or abuse, if known.

- I. “School personnel” means professional employee or professional’s delegate of the school district who provides health, educational, social, psychological, law enforcement, or child care services.
- J. “Sexual abuse” means the subjection of a child by a person responsible for the child’s care, by a person who has a significant relationship to the child (as defined in Minn. Stat. § 609.341, Subd. 15), or by a person in a current or recent position of authority (as defined in Minn. Stat. § 609.341, Subd. 10) to any act which constitutes a violation of Minnesota statutes prohibiting criminal sexual conduct. Such acts include sexual penetration, sexual contact, solicitation of children to engage in sexual conduct, and communication of sexually explicit materials to children. Sexual abuse also includes any act involving a minor which constitutes a violation of Minnesota statutes prohibiting prostitution or use of a minor in a sexual performance. Sexual abuse includes all reports of known or suspected child sex trafficking involving a child who is identified as a victim of sex trafficking. Sexual abuse includes threatened sexual abuse which includes the status of a parent or household member who has committed a violation which requires registration under Minn. Stat. § 243.166, Subd. 1b(a) or (b) (Registration of Predatory Offenders).
- K. “Mental injury” means an injury to the psychological capacity or emotional stability of a child as evidenced by an observable or substantial impairment in the child’s ability to function within a normal range of performance and behavior with due regard to the child’s culture.
- L. “Person responsible for the child’s care” means (1) an individual functioning within the family unit and having responsibilities for the care of the child such as a parent, guardian, or other person having similar care responsibilities, or (2) an individual functioning outside the family unit and having responsibilities for the care of the child such as a teacher, school administrator, other school employees or agents, or other lawful custodian of a child having either full-time or short-term care responsibilities including, but not limited to, day care, babysitting whether paid or unpaid, counseling, teaching, and coaching.
- M. “Threatened injury” means a statement, overt act, condition, or status that represents a substantial risk of physical or sexual abuse or mental injury. Threatened injury includes, but is not limited to, exposing a child to a person responsible for the child’s care who has subjected the child to, or failed to protect a child from, egregious harm, or a person whose parental rights were involuntarily terminated, been found palpably unfit, or one from whom legal and physical custody of a child has been involuntarily transferred to another.

IV. REPORTING PROCEDURES

- A. A mandated reporter as defined herein shall immediately report the neglect or physical or sexual abuse, which he or she knows or has reason to believe is happening or has happened within the preceding three years, to the local welfare agency, police department, county sheriff, tribal social services, or tribal police department. The reporter will include his or her name and address in the report.
- B. If the immediate report has been made orally, by telephone or otherwise, the oral report shall be followed by a written report within 72 hours (exclusive of weekends and holidays) to the appropriate police department, the county sheriff, local welfare agency, or agency responsible for assisting or investigating maltreatment. The written report shall identify the child, any person believed to be responsible for the abuse or neglect of the child if the person is known, the nature and extent of the abuse or neglect and the name and address of the reporter.
- C. Regardless of whether a report is made, as soon as practicable after a school receives information regarding an incident that may constitute maltreatment of a child in a school facility, the school shall inform the parent, legal guardian, or custodian of the child that an incident has occurred that may constitute maltreatment of the child, when the incident occurred, and the nature of the conduct that may constitute maltreatment.
- D. A mandated reporter who knows or has reason to know of the deprivation of parental rights or the kidnapping of a child shall report the information to the local police department or the county sheriff.
- E. With the exception of a health care professional or a social service professional who is providing the woman with prenatal care or other health care services, a mandated reporter shall immediately report to the local welfare agency if the person knows or has reason to believe that a woman is pregnant and has used a controlled substance for a nonmedical purpose during the pregnancy, including, but not limited to, tetrahydrocannabinol, or has consumed alcoholic beverages during the pregnancy in any way that is habitual or excessive.
- F. A person mandated by Minnesota law and this policy to report who fails to report may be subject to criminal penalties and/or discipline, up to and including termination of employment.
- G. Submission of a good faith report under Minnesota law and this policy will not adversely affect the reporter's employment, or the child's access to school.
- H. Any person who knowingly or recklessly makes a false report under the provisions of applicable Minnesota law or this policy shall be liable in a civil suit for any actual damages suffered by the person or persons so reported and for any punitive damages set by the court or jury, and the reckless making of a false report may result in discipline. The court may also award attorney's fees.

V. INVESTIGATION

- A. The responsibility for investigating reports of suspected neglect or physical or sexual abuse rests with the appropriate county, state, or local agency or agencies. The agency responsible for assessing or investigating reports of child maltreatment has the authority to interview the child, the person or persons responsible for the child's care, the alleged perpetrator, and any other person with knowledge of the abuse or neglect for the purpose of gathering the facts, assessing safety and risk to the child, and formulating a plan. The investigating agency may interview the child at school. The interview may take place outside the presence of a school official. The investigating agency, not the school, is responsible for either notifying or withholding notification of the interview to the parent, guardian or person responsible for the child's care. School officials may not disclose to the parent, legal custodian, or guardian the contents of the notification or any other related information regarding the interview until notified in writing by the local welfare or law enforcement agency that the investigation or assessment has been concluded.
- B. When the investigating agency determines that an interview should take place on school property, written notification of intent to interview the child on school property will be received by school officials prior to the interview. The notification shall include the name of the child to be interviewed, the purpose of the interview, and a reference to the statutory authority to conduct an interview on school property.
- C. Except where the alleged perpetrator is believed to be a school official or employee, the time and place, and manner of the interview on school premises shall be within the discretion of school officials, but the local welfare or law enforcement agency shall have the exclusive authority to determine who may attend the interview. The conditions as to time, place, and manner of the interview set by the school officials shall be reasonable and the interview shall be conducted not more than 24 hours after the receipt of the notification unless another time is considered necessary by agreement between the school officials and the local welfare or law enforcement agency. Every effort must be made to reduce the disruption of the educational program of the child, other students, or school employees when an interview is conducted on school premises.
- D. Where the alleged perpetrator is believed to be a school official or employee, the school district shall conduct its own investigation independent of MDE and, if involved, the local welfare or law enforcement agency.
- E. Upon request by MDE, the school district shall provide all requested data that are relevant to a report of maltreatment and are in the possession of a school facility, pursuant to an assessment or investigation of a maltreatment report of a student in school. The school district shall provide the requested data in accordance with the requirements of the Minnesota Government Data Practices Act, Minn. Stat. Ch. 13, and the Family Educational Rights and Privacy Act, 20 U.S.C. § 1232g.

VI. MAINTENANCE OF SCHOOL RECORDS CONCERNING ABUSE OR POTENTIAL ABUSE

- A. When a local welfare or local law enforcement agency determines that a potentially abused or abused child should be interviewed on school property, written notification of the agency's intent to interview on school property must be received by school officials prior to the interview. The notification shall include the name of the child to be interviewed, the purpose of the interview, and a reference to the statutory authority to conduct the interview. The notification shall be private data. School officials may not disclose to the parent, legal custodian, or guardian the contents of the notice or any other related information regarding the interview until notified in writing by the local welfare or law enforcement agency that the investigation has been concluded.
- B. All records regarding a report of maltreatment, including any notification of intent to interview which was received by the school as described above in Paragraph A., shall be destroyed by the school only when ordered by the agency conducting the investigation or by a court of competent jurisdiction.

VII. PHYSICAL OR SEXUAL ABUSE AS SEXUAL HARASSMENT OR VIOLENCE

Under certain circumstances, alleged physical or sexual abuse may also be sexual harassment or violence under Minnesota law. If so, the duties relating to the reporting and investigation of such harassment or violence may be applicable.

VIII. DISSEMINATION OF POLICY AND TRAINING

- A. This policy shall appear in school personnel handbooks.
- B. The school district will develop a method of discussing this policy with school personnel.
- C. This policy shall be reviewed at least annually for compliance with state law.

Legal References: Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)
Minn. Stat. § 121A.58 (Corporal Punishment)
Minn. Stat. § 121A.582 (Student Discipline; Reasonable Force)
Minn. Stat. § 125A.0942 (Standards for Restrictive Procedures)
Minn. Stat. § 243.166, Subd. 1b(a)(b) (Registration of Predatory Offenders)
Minn. Stat. § 245.825 (Use of Aversive or Deprivation Procedures)
Minn. Stat. § 260C.007, Subd. 6, Clause (5) (Child in Need of Protection)
Minn. Stat. § 260C.451 (Foster Care Benefits Past Age 18)
Minn. Stat. Ch. 260D (Child in Voluntary Foster Care for Treatment)
Minn. Stat. § 609.02, Subd. 6 (Definitions – Dangerous Weapon)
Minn. Stat. § 609.341, Subd. 10 (Definitions – Position of Authority)
Minn. Stat. § 609.341, Subd. 15 (Definitions – Significant Relationship)

Minn. Stat. § 609.379 (Reasonable Force)
Minn. Stat. § 626.556 *et seq.* (Reporting of Maltreatment of Minors)
Minn. Stat. § 626.5561 (Reporting of Prenatal Exposure to Controlled Substances)
20 U.S.C. § 1232g (Family Educational Rights and Privacy Act)

Cross References: MSBA/MASA Model Policy 415 (Mandated Reporting of Maltreatment of Vulnerable Adults)

Adopted: _____
Revised: _____

Eveleth-Gilbert Schools

421 GIFTS TO EMPLOYEES AND SCHOOL BOARD MEMBERS

I. PURPOSE

The purpose of this policy is to avoid the appearance of impropriety or the appearance of a conflict of interest with respect to gifts given to school district employees and school board members.

II. GENERAL STATEMENT OF POLICY

- A. The school district recognizes that students, parents, and others may wish to show appreciation to school district employees. The policy of the school district, however, is to discourage gift-giving to employees and to encourage donors instead to write letters and notes of appreciation or to give small tokens of gratitude as memorabilia.
- B. A violation of this policy occurs when any employee solicits, accepts, or receives, either by direct or indirect means, a gift from a student, parent, or other individual or organization of greater than nominal value.
- C. A violation of this policy occurs when any employee solicits, accepts, or receives a gift from a person or entity doing business with or seeking to do business with the school district. Employees may accept items of insignificant value of a promotional or public relations nature or a plaque with a resale value of \$5 or less with an inscription recognizing an individual for an accomplishment. The superintendent has discretion to determine what value is “insignificant.”
- D. Teachers may accept from publishers free samples of textbooks and related teaching materials.
- E. This policy applies only to gifts given to employees where the donor’s relationship with the employee arises out of the employee’s employment with the school district. It does not apply to gifts given to employees by personal friends, family members, other employees, or others unconnected to the employee’s employment with the school district.
- F. An elected or appointed member of a school board, a school superintendent, a school principal, or a district school officer, including the school business official, may not accept a gift from an interested person.

III. DEFINITIONS

- A. “Gift” means money, real or personal property, a service, a loan, a forbearance or

forgiveness of indebtedness, or a promise of future employment that is given without something of equal or greater value being received in return.

- B. “Interested person” means a person or a representative of a person or association that has a direct financial interest in a decision that a school board member, a superintendent, a school principal, or a district school officer is authorized to make.
- C. “Financial interest” means any ownership or control in an asset which has the potential to produce a monetary return.

IV. PROCEDURES

Any employee considering the acceptance of a gift shall confer with the administration for guidance related to the interpretation and application of this policy.

V. VIOLATIONS

Employees who violate the provisions of this policy may be subject to discipline, which may include reprimand, suspension, and/or termination or discharge.

Legal References: Minn. Stat. § 10A.07 (Conflicts of Interest)
Minn. Stat. § 10A.071 (Prohibition of Gifts)
Minn. Stat. § 15.43 (Acceptance of Advantage by State Employee; Penalty)
Minn. Stat. § 471.895 (Certain Gifts by Interested Persons Prohibited)

Cross References: MSBA/MASA Model Policy 209 (Code of Ethics)
MSBA/MASA Model Policy 210 (Conflict of Interest – School Board Members)
MSBA/MASA Model Policy 306 (Administrator Code of Ethics)

Adopted: _____

Revised: _____

Eveleth-Gilbert Schools

516 STUDENT MEDICATION

I. PURPOSE

The purpose of this policy is to set forth the provisions that must be followed when administering nonemergency prescription medication to students at school.

II. GENERAL STATEMENT OF POLICY

The school district acknowledges that some students may require prescribed drugs or medication during the school day. The school district's licensed school nurse, trained health clerk, principal, or teacher will administer prescribed medications, except any form of medical cannabis, in accordance with law and school district procedures.

III. REQUIREMENTS

- A. The administration of prescription medication or drugs at school requires a completed signed request from the student's parent. An oral request must be reduced to writing within two school days, provided that the school district may rely on an oral request until a written request is received.
- B. An "Administering Prescription Medications" form must be completed annually (once per school year) and/or when a change in the prescription or requirements for administration occurs. Prescription medication as used in this policy does not include any form of medical cannabis as defined in Minn. Stat. § 152.22, Subd. 6.
- C. Prescription medication must come to school in the original container labeled for the student by a pharmacist in accordance with law, and must be administered in a manner consistent with the instructions on the label.
- D. The school nurse may request to receive further information about the prescription, if needed, prior to administration of the substance.
- E. Prescription medications are not to be carried by the student, but will be left with the appropriate school district personnel. Exceptions to this requirement are: prescription asthma medications self-administered with an inhaler (See Part J.5. below), and medications administered as noted in a written agreement between the school district and the parent or as specified in an IEP (individualized education program), Section 504 plan, or IHP (individual health plan).
- F. The school must be notified immediately by the parent or student 18 years old or

older in writing of any change in the student's prescription medication administration. A new medical authorization or container label with new pharmacy instructions shall be required immediately as well.

- G. For drugs or medicine used by children with a disability, administration may be as provided in the IEP, Section 504 plan or IHP.
- H. The school nurse, or other designated person, shall be responsible for the filing of the Administering Prescription Medications form in the health records section of the student file. The school nurse, or other designated person, shall be responsible for providing a copy of such form to the principal and to other personnel designated to administer the medication.
- I. Procedures for administration of drugs and medicine at school and school activities shall be developed in consultation with a school nurse, a licensed school nurse, or a public or private health organization or other appropriate party (if appropriately contracted by the school district under Minn. Stat. § 121A.21). The school district administration shall submit these procedures and any additional guidelines and procedures necessary to implement this policy to the school board for approval. Upon approval by the school board, such guidelines and procedures shall be an addendum to this policy.
- J. Specific Exceptions:
 - 1. Special health treatments and health functions such as catheterization, tracheostomy suctioning, and gastrostomy feedings do not constitute administration of drugs and medicine;
 - 2. Emergency health procedures, including emergency administration of drugs and medicine are not subject to this policy;
 - 3. Drugs or medicine provided or administered by a public health agency to prevent or control an illness or a disease outbreak are not governed by this policy;
 - 4. Drugs or medicines used at school in connection with services for which a minor may give effective consent are not governed by this policy;
 - 5. Drugs or medicines that are prescription asthma or reactive airway disease medications can be self-administered by a student with an asthma inhaler if:
 - a. the school district has received a written authorization from the pupil's parent permitting the student to self-administer the medication;
 - b. the inhaler is properly labeled for that student; and

- c. the parent has not requested school personnel to administer the medication to the student.

The parent must submit written authorization for the student to self-administer the medication each school year. In a school that does not have a school nurse or school nursing services, the student's parent or guardian must submit written verification from the prescribing professional which documents that an assessment of the student's knowledge and skills to safely possess and use an asthma inhaler in a school setting has been completed.

If the school district employs a school nurse or provides school nursing services under another arrangement, the school nurse or other appropriate party must assess the student's knowledge and skills to safely possess and use an asthma inhaler in a school setting and enter into the student's school health record a plan to implement safe possession and use of asthma inhalers;

6. Medications:

- a. that are used off school grounds;
- b. that are used in connection with athletics or extracurricular activities; or
- c. that are used in connection with activities that occur before or after the regular school day are not governed by this policy.

7. Nonprescription Medication. A secondary student may possess and use nonprescription pain relief in a manner consistent with the labeling, if the school district has received written authorization from the student's parent or guardian permitting the student to self-administer the medication. The parent or guardian must submit written authorization for the student to self-administer the medication each school year. The school district may revoke a student's privilege to possess and use nonprescription pain relievers if the school district determines that the student is abusing the privilege. This provision does not apply to the possession or use of any drug or product containing ephedrine or pseudoephedrine as its sole active ingredient or as one of its active ingredients. Except as stated in this paragraph, only prescription medications are governed by this policy.

8. At the start of each school year or at the time a student enrolls in school, whichever is first, a student's parent, school staff, including those responsible for student health care, and the prescribing medical professional must develop and implement an individualized written health plan for a student who is prescribed epinephrine auto-injectors that enables

the student to:

- a. possess epinephrine auto-injectors; or
- b. if the parent and prescribing medical professional determine the student is unable to possess the epinephrine, have immediate access to epinephrine auto-injectors in close proximity to the student at all times during the instructional day.

The plan must designate the school staff responsible for implementing the student's health plan, including recognizing anaphylaxis and administering epinephrine auto-injectors when required, consistent with state law. This health plan may be included in a student's § 504 plan.

9. A student may possess and apply a topical sunscreen product during the school day while on school property or at a school-sponsored event without a prescription, physician's note, or other documentation from a licensed health care professional. School personnel are not required to provide sunscreen or assist students in applying sunscreen.

K. "Parent" for students 18 years old or older is the student.

L. Districts and schools may obtain and possess epinephrine auto-injectors to be maintained and administered by school personnel to a student or other individual if, in good faith, it is determined that person is experiencing anaphylaxis regardless of whether the student or other individual has a prescription for an epinephrine auto-injector. The administration of an epinephrine auto-injector in accordance with this section is not the practice of medicine.

A district or school may enter into arrangements with manufacturers of epinephrine auto-injectors to obtain epinephrine auto-injectors at fair-market, free, or reduced prices. A third party, other than a manufacturer or supplier, may pay for a school's supply of epinephrine auto-injectors.

Legal References: Minn. Stat. § 13.32 (Student Health Data)
Minn. Stat. § 121A.21 (Hiring of Health Personnel)
Minn. Stat. § 121A.22 (Administration of Drugs and Medicine)
Minn. Stat. § 121A.221 (Possession and Use of Asthma Inhalers by Asthmatic Students)
Minn. Stat. § 121A.222 (Possession and Use of Nonprescription Pain Relievers by Secondary Students)
Minn. Stat. § 121A.2205 (Possession and Use of Epinephrine Auto-Injectors; Model Policy)
Minn. Stat. § 121A.2207 (Life-Threatening Allergies in Schools; Stock Supply of Epinephrine Auto-Injectors)
Minn. Stat. § 121A.223 (Possession and Use of Sunscreen)
Minn. Stat. § 151.212 (Label of Prescription Drug Containers)

Minn. Stat. § 152.22 (Medical Cannabis; Definitions)
Minn. Stat. § 152.23 (Medical Cannabis; Limitations)
20 U.S.C. § 1400 *et seq.* (Individuals with Disabilities Education
Improvement Act of 2004)
29 U.S.C. § 794 *et seq.* (Rehabilitation Act of 1973, § 504)

Cross References: MSBA/MASA Model Policy 418 (Drug-Free Workplace/Drug-Free
School)

Adopted: _____

Revised: _____

Eveleth-Gilbert Public Schools

524 INTERNET ACCEPTABLE USE AND SAFETY POLICY

I. PURPOSE

The purpose of this policy is to set forth policies and guidelines for access to the school district computer system and acceptable and safe use of the Internet, including electronic communications.

II. GENERAL STATEMENT OF POLICY

In making decisions regarding student and employee access to the school district computer system and the Internet, including electronic communications, the school district considers its own stated educational mission, goals, and objectives. Electronic information research skills are now fundamental to preparation of citizens and future employees. Access to the school district computer system and to the Internet enables students and employees to explore thousands of libraries, databases, bulletin boards, and other resources while exchanging messages with people around the world. The school district expects that faculty will blend thoughtful use of the school district computer system and the Internet throughout the curriculum and will provide guidance and instruction to students in their use.

III. LIMITED EDUCATIONAL PURPOSE

The school district is providing students and employees with access to the school district computer system, which includes Internet access. The purpose of the system is more specific than providing students and employees with general access to the Internet. The school district system has a limited educational purpose, which includes use of the system for classroom activities, educational research, and professional or career development activities. Users are expected to use Internet access through the district system to further educational and personal goals consistent with the mission of the school district and school policies. Uses which might be acceptable on a user's private personal account on another system may not be acceptable on this limited-purpose network.

IV. USE OF SYSTEM IS A PRIVILEGE

The use of the school district system and access to use of the Internet is a privilege, not a right. Depending on the nature and degree of the violation and the number of previous violations, unacceptable use of the school district system or the Internet may result in one or more of the following consequences: suspension or cancellation of use or access privileges; payments for damages and repairs; discipline under other appropriate school district policies, including suspension, expulsion, exclusion, or termination of

employment; or civil or criminal liability under other applicable laws.

V. UNACCEPTABLE USES

- A. The following uses of the school district system and Internet resources or accounts are considered unacceptable:
1. Users will not use the school district system to access, review, upload, download, store, print, post, receive, transmit, or distribute:
 - a. pornographic, obscene, or sexually explicit material or other visual depictions that are harmful to minors;
 - b. obscene, abusive, profane, lewd, vulgar, rude, inflammatory, threatening, disrespectful, or sexually explicit language;
 - c. materials that use language or images that are inappropriate in the education setting or disruptive to the educational process;
 - d. information or materials that could cause damage or danger of disruption to the educational process;
 - e. materials that use language or images that advocate violence or discrimination toward other people (hate literature) or that may constitute harassment or discrimination.
 2. Users will not use the school district system to knowingly or recklessly post, transmit, or distribute false or defamatory information about a person or organization, or to harass another person, or to engage in personal attacks, including prejudicial or discriminatory attacks.
 3. Users will not use the school district system to engage in any illegal act or violate any local, state, or federal statute or law.
 4. Users will not use the school district system to vandalize, damage, or disable the property of another person or organization, will not make deliberate attempts to degrade or disrupt equipment, software, or system performance by spreading computer viruses or by any other means, will not tamper with, modify, or change the school district system software, hardware, or wiring or take any action to violate the school district's security system, and will not use the school district system in such a way as to disrupt the use of the system by other users.
 5. Users will not use the school district system to gain unauthorized access to information resources or to access another person's materials, information, or files without the implied or direct permission of that person.
 6. Users will not use the school district system to post private information

about another person, personal contact information about themselves or other persons, or other personally identifiable information, including, but not limited to, addresses, telephone numbers, school addresses, work addresses, identification numbers, account numbers, access codes or passwords, labeled photographs, or other information that would make the individual's identity easily traceable, and will not repost a message that was sent to the user privately without permission of the person who sent the message.

- a. This paragraph does not prohibit the posting of employee contact information on school district webpages or communications between employees and other individuals when such communications are made for education-related purposes (i.e., communications with parents or other staff members related to students).
- b. Employees creating or posting school-related webpages may include personal contact information about themselves on a webpage. However, employees may not post personal contact information or other personally identifiable information about students unless:
 - (1) such information is classified by the school district as directory information and verification is made that the school district has not received notice from a parent/guardian or eligible student that such information is not to be designated as directory information in accordance with Policy 515; or
 - (2) such information is not classified by the school district as directory information but written consent for release of the information to be posted has been obtained from a parent/guardian or eligible student in accordance with Policy 515.

In addition, prior to posting any personal contact or personally identifiable information on a school-related webpage, employees shall obtain written approval of the content of the postings from the building administrator.

- c. These prohibitions specifically prohibit a user from utilizing the school district system to post personal information about a user or another individual on social networks, including, but not limited to, social networks such as "Facebook," "Twitter," "Instagram," "Snapchat," and "Reddit," and similar websites or applications.
7. Users must keep all account information and passwords on file with the designated school district official. Users will not attempt to gain

unauthorized access to the school district system or any other system through the school district system, attempt to log in through another person's account, or use computer accounts, access codes, or network identification other than those assigned to the user. Messages and records on the school district system may not be encrypted without the permission of appropriate school authorities.

8. Users will not use the school district system to violate copyright laws or usage licensing agreements, or otherwise to use another person's property without the person's prior approval or proper citation, including the downloading or exchanging of pirated software or copying software to or from any school computer, and will not plagiarize works they find on the Internet.
9. Users will not use the school district system for conducting business, for unauthorized commercial purposes, or for financial gain unrelated to the mission of the school district. Users will not use the school district system to offer or provide goods or services or for product advertisement. Users will not use the school district system to purchase goods or services for personal use without authorization from the appropriate school district official.
10. Users will not use the school district system to engage in bullying or cyberbullying in violation of the school district's Bullying Prohibition Policy (MSBA/MASA Model Policy 514). This prohibition includes using any technology or other electronic communication off school premises to the extent that student learning or the school environment is substantially and materially disrupted.

B. A student or employee engaging in the foregoing unacceptable uses of the Internet when off school district premises also may be in violation of this policy as well as other school district policies. Examples of such violations include, but are not limited to, situations where the school district system is compromised or if a school district employee or student is negatively impacted. If the school district receives a report of an unacceptable use originating from a non-school computer or resource, the school district may investigate such reports to the best of its ability. Students or employees may be subject to disciplinary action for such conduct, including, but not limited to, suspension or cancellation of the use or access to the school district computer system and the Internet and discipline under other appropriate school district policies, including suspension, expulsion, exclusion, or termination of employment.

C. If a user inadvertently accesses unacceptable materials or an unacceptable Internet site, the user shall immediately disclose the inadvertent access to an appropriate school district official. In the case of a school district employee, the immediate disclosure shall be to the employee's immediate supervisor and/or the building administrator. This disclosure may serve as a defense against an allegation that the user has intentionally violated this policy. In certain rare instances, a user also

may access otherwise unacceptable materials if necessary to complete an assignment and if done with the prior approval of and with appropriate guidance from the appropriate teacher or, in the case of a school district employee, the building administrator.

VI. FILTER

- A. With respect to any of its computers with Internet access, the school district will monitor the online activities of both minors and adults and employ technology protection measures during any use of such computers by minors and adults. The technology protection measures utilized will block or filter Internet access to any visual depictions that are:
 - 1. Obscene;
 - 2. Child pornography; or
 - 3. Harmful to minors.
- B. The term “harmful to minors” means any picture, image, graphic image file, or other visual depiction that:
 - 1. Taken as a whole and with respect to minors, appeals to a prurient interest in nudity, sex, or excretion; or
 - 2. Depicts, describes, or represents, in a patently offensive way with respect to what is suitable for minors, an actual or simulated sexual act or sexual contact, actual or simulated normal or perverted sexual acts, or a lewd exhibition of the genitals; and
 - 3. Taken as a whole, lacks serious literary, artistic, political, or scientific value as to minors.
- C. Software filtering technology shall be narrowly tailored and shall not discriminate based on viewpoint.
- D. An administrator, supervisor, or other person authorized by the Superintendent may disable the technology protection measure, during use by an adult, to enable access for bona fide research or other lawful purposes.
- E. The school district will educate students about appropriate online behavior, including interacting with other individuals on social networking websites and in chat rooms and cyberbullying awareness and response.

VII. CONSISTENCY WITH OTHER SCHOOL POLICIES

Use of the school district computer system and use of the Internet shall be consistent with school district policies and the mission of the school district.

VIII. LIMITED EXPECTATION OF PRIVACY

- A. By authorizing use of the school district system, the school district does not relinquish control over materials on the system or contained in files on the system. Users should expect only limited privacy in the contents of personal files on the school district system.
- B. Routine maintenance and monitoring of the school district system may lead to a discovery that a user has violated this policy, another school district policy, or the law.
- C. An individual investigation or search will be conducted if school authorities have a reasonable suspicion that the search will uncover a violation of law or school district policy.
- D. Parents have the right at any time to investigate or review the contents of their child's files and e-mail files. Parents have the right to request the termination of their child's individual account at any time.
- E. School district employees should be aware that the school district retains the right at any time to investigate or review the contents of their files and e-mail files. In addition, school district employees should be aware that data and other materials in files maintained on the school district system may be subject to review, disclosure or discovery under Minn. Stat. Ch. 13 (the Minnesota Government Data Practices Act).
- F. The school district will cooperate fully with local, state and federal authorities in any investigation concerning or related to any illegal activities or activities not in compliance with school district policies conducted through the school district system.

IX. INTERNET USE AGREEMENT

- A. The proper use of the Internet, and the educational value to be gained from proper Internet use, is the joint responsibility of students, parents, and employees of the school district.
- B. This policy requires the permission of and supervision by the school's designated professional staff before a student may use a school account or resource to access the Internet.
- C. The Internet Use Agreement form for students must be read and signed by the user, the parent or guardian, and the supervising teacher. The Internet Use

Agreement form for employees must be signed by the employee. The form must then be filed at the school office. As supervising teachers change, the agreement signed by the new teacher shall be attached to the original agreement.

X. LIMITATION ON SCHOOL DISTRICT LIABILITY

Use of the school district system is at the user's own risk. The system is provided on an "as is, as available" basis. The school district will not be responsible for any damage users may suffer, including, but not limited to, loss, damage, or unavailability of data stored on school district diskettes, tapes, hard drives, or servers, or for delays or changes in or interruptions of service or misdeliveries or nondeliveries of information or materials, regardless of the cause. The school district is not responsible for the accuracy or quality of any advice or information obtained through or stored on the school district system. The school district will not be responsible for financial obligations arising through unauthorized use of the school district system or the Internet.

XI. USER NOTIFICATION

- A. All users shall be notified of the school district policies relating to Internet use.
- B. This notification shall include the following:
 - 1. Notification that Internet use is subject to compliance with school district policies.
 - 2. Disclaimers limiting the school district's liability relative to:
 - a. Information stored on school district diskettes, hard drives, or servers.
 - b. Information retrieved through school district computers, networks, or online resources.
 - c. Personal property used to access school district computers, networks, or online resources.
 - d. Unauthorized financial obligations resulting from use of school district resources/accounts to access the Internet.
 - 3. A description of the privacy rights and limitations of school sponsored/managed Internet accounts.
 - 4. Notification that, even though the school district may use technical means to limit student Internet access, these limits do not provide a foolproof means for enforcing the provisions of this acceptable use policy.
 - 5. Notification that goods and services can be purchased over the Internet that could potentially result in unwanted financial obligations and that any

financial obligation incurred by a student through the Internet is the sole responsibility of the student and/or the student's parents.

6. Notification that the collection, creation, reception, maintenance, and dissemination of data via the Internet, including electronic communications, is governed by Policy 406, Public and Private Personnel Data, and Policy 515, Protection and Privacy of Pupil Records.
7. Notification that, should the user violate the school district's acceptable use policy, the user's access privileges may be revoked, school disciplinary action may be taken and/or appropriate legal action may be taken.
8. Notification that all provisions of the acceptable use policy are subordinate to local, state, and federal laws.

XII. PARENTS' RESPONSIBILITY; NOTIFICATION OF STUDENT INTERNET USE

- A. Outside of school, parents bear responsibility for the same guidance of Internet use as they exercise with information sources such as television, telephones, radio, movies, and other possibly offensive media. Parents are responsible for monitoring their student's use of the school district system and of the Internet if the student is accessing the school district system from home or a remote location.
- B. Parents will be notified that their students will be using school district resources/accounts to access the Internet and that the school district will provide parents the option to request alternative activities not requiring Internet access. This notification should include:
 1. A copy of the user notification form provided to the student user.
 2. A description of parent/guardian responsibilities.
 3. A notification that the parents have the option to request alternative educational activities not requiring Internet access and the material to exercise this option.
 4. A statement that the Internet Use Agreement must be signed by the user, the parent or guardian, and the supervising teacher prior to use by the student.
 5. A statement that the school district's acceptable use policy is available for parental review.

XIII. IMPLEMENTATION; POLICY REVIEW

- A. The school district administration may develop appropriate user notification

forms, guidelines, and procedures necessary to implement this policy for submission to the school board for approval. Upon approval by the school board, such guidelines, forms, and procedures shall be an addendum to this policy.

- B. The administration shall revise the user notifications, including student and parent notifications, if necessary, to reflect the adoption of these guidelines and procedures.
- C. The school district Internet policies and procedures are available for review by all parents, guardians, staff, and members of the community.
- D. Because of the rapid changes in the development of the Internet, the school board shall conduct an annual review of this policy.

Legal References: 15 U.S.C. § 6501 *et seq.* (Children’s Online Privacy Protection Act)
17 U.S.C. § 101 *et seq.* (Copyrights)
47 U.S.C. § 254 (Children’s Internet Protection Act of 2000 (CIPA))
47 C.F.R. § 54.520 (FCC rules implementing CIPA)
Minn. Stat. § 121A.031 (School Student Bullying Policy)
Minn. Stat. § 125B.15 (Internet Access for Students)
Minn. Stat. § 125B.26 (Telecommunications/Internet Access Equity Act)
Tinker v. Des Moines Indep. Cmty. Sch. Dist., 393 U.S. 503, 89 S.Ct. 733, 21 L.Ed.2d 731 (1969)
United States v. Amer. Library Assoc., 539 U.S. 194, 123 S.Ct. 2297, 56 L.Ed.2d 221 (2003)
Doninger v. Niehoff, 527 F.3d 41 (2nd Cir. 2008)
R.S. v. Minnewaska Area Sch. Dist. No. 2149, No. 12-588, 2012 WL 3870868 (D. Minn. 2012)
Tatro v. Univ. of Minnesota, 800 N.W.2d 811 (Minn. App. 2011), *aff’d* on other grounds 816 N.W.2d 509 (Minn. 2012)
S.J.W. v. Lee’s Summit R-7 Sch. Dist., 696 F.3d 771 (8th Cir. 2012)
Kowalski v. Berkeley County Sch., 652 F.3d 565 (4th Cir. 2011)
Layshock v. Hermitage Sch. Dist., 650 F.3d 205 (3rd Cir. 2011)
Parents, Families and Friends of Lesbians and Gays, Inc. v. Camdenton R-III Sch. Dist., 853 F.Supp.2d 888 (W.D. Mo. 2012)
M.T. v. Cent. York Sch. Dist., 937 A.2d 538 (Pa. Commw. Ct. 2007)

Cross References: MSBA/MASA Model Policy 403 (Discipline, Suspension, and Dismissal of School District Employees)
MSBA/MASA Model Policy 406 (Public and Private Personnel Data)
MSBA/MASA Model Policy 505 (Distribution of Nonschool-Sponsored Materials on School Premises by Students and Employees)
MSBA/MASA Model Policy 506 (Student Discipline)
MSBA/MASA Model Policy 514 (Bullying Prohibition Policy)
MSBA/MASA Model Policy 515 (Protection and Privacy of Pupil Records)
MSBA/MASA Model Policy 519 (Interviews of Students by Outside

Agencies)

MSBA/MASA Model Policy 521 (Student Disability Nondiscrimination)

MSBA/MASA Model Policy 522 (Student Sex Nondiscrimination)

MSBA/MASA Model Policy 603 (Curriculum Development)

MSBA/MASA Model Policy 604 (Instructional Curriculum)

MSBA/MASA Model Policy 606 (Textbooks and Instructional Materials)

MSBA/MASA Model Policy 806 (Crisis Management Policy)

MSBA/MASA Model Policy 904 (Distribution of Materials on School District Property by Nonschool Persons)

RESOLUTION #699

The following resolution was offered by Director _____ and moved for adoption:

RESOLUTION ACCEPTING MONETARY, PROPERTY, GOODS, OR SERVICES DONATION

WHEREAS the Eveleth-Gilbert School District is generally authorized to accept donations of real or personal property pursuant to Minnesota Statutes Section 465.03 for the benefit of its students, and is specifically authorized to accept gifts and bequests for the benefit of the students in the School District; and

WHEREAS the following persons and entities have offered to contribute the gifts set forth below to the School District:

<u>Name of Donor</u>	<u>Gift</u>
Soroptimist Club	\$200

WHEREAS no goods or services were provided in exchange for said donations and gifts in-kind;

WHEREAS all such donations and gifts in kind have been contributed to assist the high school to provide feminine products to students in need;

WHEREAS the Eveleth-Gilbert School Board finds that it is appropriate to accept the donations and gifts in-kind offered;

NOW, THEREFORE, BE IT RESOLVED BY THE EVELETH-GILBERT SCHOOL BOARD, AS FOLLOWS:

The donations and gifts in-kind described above are accepted and shall be used for expenses to purchase feminine products for high school students.

RESOLUTION 700

The following resolution was offered by Director _____ and moved for adoption:

RESOLUTION ACCEPTING MONETARY, PROPERTY, GOODS, OR SERVICES DONATION

WHEREAS the Eveleth-Gilbert School District is generally authorized to accept donations of real or personal property pursuant to Minnesota Statutes Section 465.03 for the benefit of its students, and is specifically authorized to accept gifts and bequests for the benefit of the students in the School District; and

WHEREAS the following persons and entities have offered to contribute the gifts set forth below to the School District:

<u>Name of Donor</u>	<u>Gift</u>
Golden Bear Foundation	\$500

WHEREAS no goods or services were provided in exchange for said donations and gifts in-kind;

WHEREAS all such donations and gifts in kind have been contributed to assist the knowledge bowl team with expenses related to the program;

WHEREAS the Eveleth-Gilbert School Board finds that it is appropriate to accept the donations and gifts in-kind offered;

NOW, THEREFORE, BE IT RESOLVED BY THE EVELETH-GILBERT SCHOOL BOARD, AS FOLLOWS:

The donations and gifts in-kind described above are accepted and shall be used for expenses for the knowledge bowl program.