

# Chisholm School District School Board Meeting Agenda

Monday, February 24, 2020 at 5:00 PM  
Regular Meeting  
Chisholm School Board Room

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**I. Determination of Quorum and Call to Order**

**II. Public Comment:**

**Welcome to this meeting of the Board of Education Independent School District #695, Chisholm School District. We are extremely pleased that you have shown an interest in school district affairs by attending this meeting. The Board of Education allows public participation at its meeting, but at the same time has the responsibility for conducting its business in an orderly fashion. We will provide the audience with an opportunity to request to speak. We request that before you speak to announce your name. Each speaker will be allowed five minutes unless the time limit is waived by a majority of the board members present. At a public meeting of the board, no person shall orally initiate charges or complaints against individual employees of the district or challenge instructional materials used in the district. All such charges, if presented to the board directly, shall be referred to the Superintendent for investigation and report. We would also like to remind the public that the school board is not allowed to comment on your concerns. If there are no questions, we will open the public comment section of the board meeting.**

**III. Recognition of Guests and Visitors**

**IV. Approve Agenda**

**V. Approve Minutes**

A. Approve the Minutes from the February 10, 2020, Regular Meeting

**VI. Reports**

A. Superintendent's Report

B. Principal Hancock

C. Principal Morrison

**VII. Correspondence**

**VIII. Consent Agenda**

A. Approve Facility Use Request for the Chisholm Elementary Gym

B. Approve Accounts Payable for \$532,004.90

C. \*\*\*\*\*Approve Payroll

**IX. Action Agenda**

**X. Discussion**

**XI. Information**

**XII. Adjourn**

## **MINUTES OF REGULAR MEETING**

**February 10, 2020**

The regular meeting of the School Board of Independent School District No. 695, Chisholm, MN was held in the Boardroom in the Chisholm Elementary School on Monday, February 10, 2020.

Chairperson Bob Rahja called the meeting to order at 5:00 PM.

Roll Call: Sever, Lucas, Corradi Simon, Rahja, and Superintendent Blanchard were in attendance. Lappi and Rice were absent.

### **RECOGNITION OF GUESTS AND VISITORS**

There were no guests or visitors.

### **APPROVE AGENDA**

It was moved by Lucas and seconded by Corradi Simon to approve the agenda with changes.

Voting Yes: All

Motion Carried

### **APPROVE MINUTES OF PREVIOUS MEETINGS**

It was moved by Sever and seconded by Lucas to approve the minutes from the regular January 27, 2020, meeting.

Voting Yes: All

Motion Carried

### **REPORTS**

Superintendent Blanchard reported that blinds have been ordered for the windows that have been replaced. She also stated that there will be a budget committee meeting on March 23, 2020.

Activities Director Jamie Steinberg reported that the basketball season is ending soon. He also reported that Bay Yukich broke two freestyle records. He stated that One Act took second place at Sections. A.D. Steinberg discussed the scoreboard in the high school gym and updated the Board about plans to upgrade it.

### **CORRESPONDENCE**

There was no correspondence.

### **APPROVE CONSENT AGENDA**

It was moved by Sever and seconded by Corradi Simon to approve the consent agenda.

- A. Approve Facility Use Request for Chisholm High School and Middle School Auditorium and Cafeteria, Monday, March 9 and Tuesday, March 10, 5:30p-8p for the Miss Chisholm Event
- B. Approve Facility Use Request for Chisholm High School Gym, November 2020-March 2021, after school for JV and varsity cheerleading practice.
- C. Approve Facility Use Request for Chisholm High School Gym, Fall and Winter Homecoming Week for JV and Varsity Cheerleading Practice
- D. Approve Facility Use Request for Chisholm High School Gym, March 15, 1p-4p for Prom Dress Fundraiser
- E. Approve Facility Use Request for VS Gym, March 3, 2020, for the Sock Hop
- F. Accept Grant from Range Engineering Council, The grant has been awarded to Mrs. Allen for \$992.73
- G. Approve Policies 204, 205, 211, 423, 424, 425, 504, 505, 513, and 807
- H. Approve Second Reading of Policies 707, 708, 710, 711, 712, 904, and 906

Voting Yes: All

Motion Carried

#### **APPROVE HIRE OF LORI WASELK**

It was moved by Lucas and seconded by Sever to approve the hire of Lori Waselk with a hire date of 1/31/2020, at Step 1, as a paraeducator at the Chisholm Elementary.

Voting Yes: All

Motion Carried

#### **APPROVE THE HIRE OF SHAWN LEWIS AS THE JR BOYS/GIRLS TRACK COACH**

It was moved by Lucas and seconded by Corradi Simon to approve the hire of Shawn Lewis as the junior high boys and girls track coach at Step 1 assistant coach level 2.

Voting Yes: All

Motion Carried

#### **APPROVE THE TERMINATION OF LISA HOWARD**

It was moved by Corradi Simon and seconded by Rahja to approve the voluntary termination of employment for Lisa Howard effective 1/31/2020.

Voting Yes: All

Motion Carried

#### **APPROVE THE RESIGNATION OF LOUELLA ANDERSON**

It was moved by Corradi Simon and seconded by Sever to accept the resignation of Louella Anderson effective 2/14/2020.

Voting Yes: All

Motion Carried

**APPROVE THE FINAL ONE YEAR LEAVE OF ABSENCE FOR KIM JORDAN**

It was moved by Sever and seconded by Lucas to approve the final one year leave of absence for Kim Jordan.

Voting Yes: All

Motion Carried

**APPROVE THE ESTABLISHING OF THE PAT (REPESH) GROSSMAN CLASS OF 1965 SCHOLARSHIP**

It was moved by Corradi Simon and seconded by Lucas to approve establishing the Pat (Repesh) Grossman Class of 1965 Scholarship.

Voting Yes: All

Motion Carried

**APPROVE THE 2020-2021 SCHOOL YEAR CALENDAR**

It was moved by Sever and seconded by Lucas to approve the 2020-2021 school year calendar.

Voting Yes: All

Motion Carried

**APPROVE THE HIRE OF KAYLA OWENS**

It was moved by Sever and seconded by Corradi Simon to approve the hire of Kayla Owens as an ECFE classroom assistant for five hours per week at a pay rate of \$17.07.

Voting Yes: All

Motion Carried

**APPROVE THE HIRE OF JUSTIN BAKKETHUN**

It was moved by Sever and seconded by Corradi Simon to approve the hire of Justin Bakkethun as a bus driver/custodian at 5:27p at Step 1 on the AFSCME master salary schedule.

**DISCUSSION**

There was no discussion.

**INFORMATION**

The board was provided the Teachers on Call report for January.

The Policy Committee will be meeting at 3p on February 24, 2020, in the Chisholm Elementary Boardroom, with employees from Hibbing Community College to discuss PSEO.

**ADJOURNMENT**

It was moved by Sever and seconded by Lucas to adjourn.

Time: 5:30 PM

Voting Yes: All

Motion Carried

Clarice Sever, Clerk

CS/cmr

**INDEPENDENT SCHOOL DISTRICT NO. 695**  
**Chisholm, Minnesota**

**APPLICATION FOR USE OF SCHOOL FACILITIES**

The undersigned requests the rental privileges of the following school facilities:

BUILDING: Elementary

FACILITIES: Gym + Cafeteria

DATE: If activity is a one-day event, please complete: 3/4/2020  
OR (date)

If activity is to continue throughout the school year, please complete:

\_\_\_\_\_ ; BEGINNING: \_\_\_\_\_ ENDING: \_\_\_\_\_  
(Day(s) of the Month (Month and Day) (Month and Day) (Year)  
i.e., 1st & 2nd Mon.)

TIME: FROM: 4:30 P.M. TO: 8:30 P.M.

PURPOSE: Game Night for 4-6 graders

ANTICIPATED ATTENDANCE: 20 ADMISSION CHARGE: \$ 5<sup>00</sup>

NAME OF CERTIFIED LIFE GUARD WHO WILL BE IN CHARGE: \_\_\_\_\_  
(If swimming pool is to be used, a certified life guard must be present at all times).

ORGANIZATION: Key Club + Community Education

YOUR OFFICIAL CONNECTION: ISD 695 Counselor

The undersigned is authorized to make this request and assumes full responsibility for any damages, breakage or loss to furniture or equipment and for the observance of all rules and regulations which relate to this permit. PLEASE READ AND OBSERVE CAREFULLY RULES AND REGULATIONS ON REVERSE SIDE OF THIS APPLICATION. Your cooperation in keeping this building clean and orderly at all times will be greatly appreciated. We reserve the right to cancel any permits.

Signature: Sutkew

Address: CHS

Telephone Number: 254-5726

Date: 2/10/2020

SPECIAL REQUESTS OR REMARKS: \_\_\_\_\_

**BOARD OF EDUCATION**  
Independent School District No. 695  
Chisholm, Minnesota 55719

Date Approved: \_\_\_\_\_

ISD 695-Chisholm  
Payment Reg by Bank and Check

Co	Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Print	Recon	Void	Curr	Pay/Void	Date	Amount
0695	10		31884	63153	Check	1442		JOSTENS, INC	Yes	No	Yes	USD		02/10/2020	(3,560.40)
0695	10		32036	63261	Check	3585		BANDEMER, ZAKK	Yes	No	No	USD		01/28/2020	40.00
0695	10		32005	63262	Check	00610		BARK DESIGN INC	Yes	No	No	USD		01/28/2020	59.00
0695	10		32027	63263	Check	3061		BARTOVICH, ANTHONY E	Yes	No	No	USD		01/28/2020	75.00
0695	10		32035	63264	Check	3581		CHISHOLM FOOTBALL QUARTERBACK	Yes	No	No	USD		01/28/2020	2,000.00
0695	10		32006	63265	Check	01754		COLLEGE OF ST SCHOLASTICA	Yes	No	No	USD		01/28/2020	4,000.00
0695	10		32022	63266	Check	2469		ERZAR JAMES	Yes	No	No	USD		01/28/2020	185.00
0695	10		32029	63267	Check	3119		FIRST BOOK NATIONAL BOOK BANK	Yes	No	No	USD		01/28/2020	90.72
0695	10		32007	63268	Check	03125		FIRST NATIONAL BANK	Yes	No	No	USD		01/28/2020	40.00
0695	10		32009	63269	Check	03853		HIBBING FEED & SEED	Yes	No	No	USD		01/28/2020	79.50
0695	10		32010	63270	Check	04212		INAC, INC	Yes	No	No	USD		01/28/2020	24,040.79
0695	10		32011	63271	Check	04300		ISD #0701 HIBBING	Yes	No	No	USD		01/28/2020	105.00
0695	10		32018	63272	Check	1842		ISD #6076 NORTHLAND LEARNING	Yes	No	No	USD		01/28/2020	18,932.90
0695	10		32034	63273	Check	3473		IVANCICH, FRANK	Yes	No	No	USD		01/28/2020	195.00
0695	10		32020	63274	Check	1956	1956	JAMAR COMPANY	Yes	No	No	USD		01/28/2020	2,246.89
0695	10		32030	63275	Check	3161		HAFDAHL, JAMES	Yes	No	No	USD		01/28/2020	110.00
0695	10		32008	63276	Check	03553		JUBILEE FOODS	Yes	No	Yes	USD		01/28/2020	0.00
0695	10		32021	63277	Check	2409		SCHNEIDER, KURT	Yes	No	No	USD		01/28/2020	160.00
0695	10		32012	63278	Check	05206		L & M SUPPLY FLEET SUPPLY	Yes	No	No	USD		01/28/2020	172.24
0695	10		32015	63279	Check	1329		LALONDE, DONALD	Yes	No	No	USD		01/28/2020	14.46
0695	10		32039	63280	Check	3596		LAMPPA, BRIAN	Yes	No	No	USD		01/28/2020	320.00
0695	10		32023	63281	Check	2485		LAMPPA, DAVIS	Yes	No	No	USD		01/28/2020	75.00
0695	10		32026	63282	Check	3041		LAMPPA, KYLE D	Yes	No	No	USD		01/28/2020	125.00
0695	10		32016	63283	Check	1454		LESCARBEAU, MEGAN	Yes	No	No	USD		01/28/2020	14.74
0695	10		32019	63284	Check	1873		MESABI RANGE COMM/Tech COLLEGE	Yes	No	No	USD		01/28/2020	1,900.00
0695	10		32017	63285	Check	1584		MID-AMERICAN RESEARCH CHEMICAL	Yes	No	No	USD		01/28/2020	458.06
0695	10		32013	63286	Check	06450		MN UI FUND	Yes	No	No	USD		01/28/2020	1,569.26
0695	10		32037	63287	Check	3588		NORTHWEST PASSAGE, LTD	Yes	No	No	USD		01/28/2020	2,300.00
0695	10		32032	63288	Check	3175		SCHELDE, JULIE	Yes	No	No	USD		01/28/2020	447.00
0695	10		32014	63289	Check	09991		T SHIRT FACTORY & ODD SHOP	Yes	No	No	USD		01/28/2020	156.95
0695	10		32031	63290	Check	3164		TAUS, DAVID	Yes	No	No	USD		01/28/2020	137.00
0695	10		32025	63291	Check	2963		TEACHERS ON CALL	Yes	No	No	USD		01/28/2020	9,347.25
0695	10		32024	63292	Check	2487	REMIT	VLATKOVICH, JEFFREY	Yes	No	No	USD		01/28/2020	240.00
0695	10		32040	63293	Check	3600		WHITE, JONATHAN	Yes	No	No	USD		01/28/2020	120.00
0695	10		32028	63294	Check	3093		WHITE, KEVIN	Yes	No	No	USD		01/28/2020	125.00
0695	10		32033	63295	Check	3186		YURETICH, KIM	Yes	No	No	USD		01/28/2020	370.93
0695	10		32038	63296	Check	3593		ZBACNIK, THOMAS	Yes	No	No	USD		01/28/2020	215.00
0695	10		32053	63297	Check	3585		BANDEMER, ZAKK	Yes	No	No	USD		01/30/2020	182.00
0695	10		32051	63298	Check	3181		CLEMENT, DAVE BRIAN	Yes	No	No	USD		01/30/2020	120.00

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Co	Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Print	Recon	Void	Curr	Pay/Void	Date	Amount
0695	10		32045	63299	Check	2469		ERZAR JAMES	Yes	No	No	USD		01/30/2020	120.00
0695	10		32046	63300	Check	2471		GLUMAC, CHARLES	Yes	No	No	USD		01/30/2020	130.00
0695	10		32052	63301	Check	3386		INCE, KELLY MARIE	Yes	No	No	USD		01/30/2020	87.00
0695	10		32042	63302	Check	2149		LAPPI, SHELLY	Yes	No	No	USD		01/30/2020	48.00
0695	10		32055	63303	Check	3606		LUUKONEN, ALEXIS	Yes	No	No	USD		01/30/2020	2.77
0695	10		32043	63304	Check	2320		MEDICARE BLUE RX	Yes	No	No	USD		01/30/2020	35,443.60
0695	10		32041	63305	Check	2101		MN ENERGY RESOURCES CORP	Yes	No	No	USD		01/30/2020	4,356.35
0695	10		32050	63306	Check	3164		TAUS, DAVID	Yes	No	No	USD		01/30/2020	120.00
0695	10		32047	63307	Check	2963	REMIT	TEACHERS ON CALL	Yes	No	No	USD		01/30/2020	2,330.46
0695	10		32048	63308	Check	3092		VAADELUND, HAAKAN P	Yes	No	No	USD		01/30/2020	272.00
0695	10		32044	63309	Check	2439		WETZEL, JAY	Yes	No	No	USD		01/30/2020	120.00
0695	10		32049	63310	Check	3093		WHITE, KEVIN	Yes	No	No	USD		01/30/2020	202.00
0695	10		32054	63311	Check	3604		WILLIAMS, KIM	Yes	No	No	USD		01/30/2020	747.12
0695	10		32056	63312	Check	3597		WILLIAMS, YADITH	Yes	No	No	USD		01/30/2020	1,550.00
0695	10		32057	63313	Check	3375		BOBCAT OF DULUTH	Yes	No	No	USD		01/31/2020	13,243.80
0695	10		32086	63314	Check	2896		321 ART STUDIO	Yes	No	No	USD		02/06/2020	32.00
0695	10		32085	63315	Check	2795		AMERICAN BANK OF THE NORTH	Yes	No	No	USD		02/06/2020	2,653.80
0695	10		32058	63316	Check	00150		AMERIPRIDE LINEN & APPAREL	Yes	No	No	USD		02/06/2020	34.98
0695	10		32077	63317	Check	2354		ATT MOBILITY	Yes	No	No	USD		02/06/2020	563.88
0695	10		32097	63318	Check	3585		BANDEMER, ZAKK	Yes	No	No	USD		02/06/2020	205.00
0695	10		32059	63319	Check	00610		BARK DESIGN INC	Yes	No	No	USD		02/06/2020	891.14
0695	10		32090	63320	Check	3061		BARTOVICH, ANTHONY E	Yes	No	No	USD		02/06/2020	75.00
0695	10		32096	63321	Check	3387		BLUE CROSS BLUE SHIELD OF MN BL	Yes	No	No	USD		02/06/2020	15,593.50
0695	10		32060	63322	Check	00936		BREITBARTH, STEVE	Yes	No	No	USD		02/06/2020	70.00
0695	10		32084	63323	Check	2774		BUHL WATER CO INC	Yes	No	No	USD		02/06/2020	165.00
0695	10		32083	63324	Check	2668		CONSULTDATED COMMUNICATIONS	Yes	No	No	USD		02/06/2020	1,027.68
0695	10		32082	63325	Check	2614		CW TECHNOLOGY	Yes	No	No	USD		02/06/2020	821.00
0695	10		32071	63326	Check	10255		DEX MEDIA	Yes	No	No	USD		02/06/2020	117.54
0695	10		32061	63327	Check	02569		ECOLAB PEST ELIMINATION DIV	Yes	No	No	USD		02/06/2020	156.54
0695	10		32087	63328	Check	2944		EDUCATION INNOVATION PARTNERS	Yes	No	No	USD		02/06/2020	209.68
0695	10		32072	63329	Check	1944		EDUCATORS BENEFIT CONSULTANTS	Yes	No	No	USD		02/06/2020	115.41
0695	10		32062	63330	Check	03018		EXCEL BUSINESS SYSTEM	Yes	No	No	USD		02/06/2020	2,178.66
0695	10		32064	63331	Check	03570		GRAINGER	Yes	No	No	USD		02/06/2020	2,306.46
0695	10		32094	63332	Check	3161		HAFDAHL, JAMES	Yes	No	No	USD		02/06/2020	110.00
0695	10		32091	63333	Check	3085		HARKONEN, ANTHONY	Yes	No	No	USD		02/06/2020	290.00
0695	10		32076	63334	Check	2240		HONEYWELL INTERNATIONAL INC	Yes	No	No	USD		02/06/2020	6,179.39
0695	10		32063	63335	Check	03553		JUBILEE FOODS	Yes	No	No	USD		02/06/2020	495.45
0695	10		32078	63336	Check	2375		KARICH, BRIAN	Yes	No	No	USD		02/06/2020	120.00
0695	10		32080	63337	Check	2485		LAMPPA, DAVIS	Yes	No	No	USD		02/06/2020	120.00

## ISD 695-Chisholm Payment Reg by Bank and Check

Co	Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Print	Recon	Void	Curr	Pay/Void	Date	Amount
0695	10		32065	63338	Check	05731		MADISON NATIONAL LIFE INS CO	Yes	No	No	USD		02/06/2020	2,370.53
0695	10		32093	63339	Check	3097	REMIT	MINNEAPOLIS OXYGEN COMPANY	Yes	No	No	USD		02/06/2020	128.65
0695	10		32089	63340	Check	2971		MINNESOTA LIFE INSURANCE	Yes	No	No	USD		02/06/2020	2,383.72
0695	10		32074	63341	Check	2101		MN ENERGY RESOURCES CORP	Yes	No	No	USD		02/06/2020	81.54
0695	10		32066	63342	Check	06375		MN POWER	Yes	No	No	USD		02/06/2020	10,938.90
0695	10		32067	63343	Check	06979		NORTHERN MINNESOTA DENTAL, INC	Yes	No	No	USD		02/06/2020	9,431.70
0695	10		32073	63344	Check	2037		NORTHLAND FIRE & SAFETY INC	Yes	No	No	USD		02/06/2020	395.50
0695	10		32098	63345	Check	3592		RAJKOVICH, GEORGE	Yes	No	No	USD		02/06/2020	616.04
0695	10		32068	63346	Check	08310		RANGE CORNICE AND ROOFING CO	Yes	No	No	USD		02/06/2020	474.00
0695	10		32079	63347	Check	2409		SCHNEIDER, KURT	Yes	No	No	USD		02/06/2020	120.00
0695	10		32069	63348	Check	09350		SHUBAT TRANSPORTATION	Yes	No	No	USD		02/06/2020	218.00
0695	10		32070	63349	Check	09645		SULLIVAN SUPPLY	Yes	No	No	USD		02/06/2020	180.70
0695	10		32095	63350	Check	3164		TAUS, DAVID	Yes	No	No	USD		02/06/2020	380.00
0695	10		32088	63351	Check	2963	REMIT	TEACHERS ON CALL	Yes	No	No	USD		02/06/2020	3,933.84
0695	10		32075	63352	Check	2133		VIKING COCA COLA	Yes	No	No	USD		02/06/2020	216.00
0695	10		32081	63353	Check	2487		VLATKOVICH, JEFFREY	Yes	No	No	USD		02/06/2020	195.00
0695	10		32092	63354	Check	3093		WHITE, KEVIN	Yes	No	No	USD		02/06/2020	155.00
0695	10		32099	63355	Check	01675		CLERKS REVOLVING FUND	Yes	No	No	USD		02/11/2020	1,710.01
0695	10		32124	63356	Check	3538		ACCT, INC	Yes	No	No	USD		02/14/2020	46,378.18
0695	10		32127	63357	Check	3585		BANDEMER, ZAKK	Yes	No	No	USD		02/14/2020	90.00
0695	10		32125	63358	Check	3547		BIG STONE THERAPIES, INC	Yes	No	No	USD		02/14/2020	1,512.50
0695	10		32101	63359	Check	01429		CHISHOLM CHAMBER OF COMMERCE	Yes	No	No	USD		02/14/2020	90.00
0695	10		32102	63360	Check	01600		CHISHOLM CITY OF	Yes	No	No	USD		02/14/2020	14,263.88
0695	10		32126	63361	Check	3578		CLOSE UP FOUNDATION	Yes	No	No	USD		02/14/2020	11,390.00
0695	10		32119	63362	Check	2668		CONSOLIDATED COMMUNICATIONS	Yes	No	No	USD		02/14/2020	1,014.46
0695	10		32118	63363	Check	2614		CW TECHNOLOGY	Yes	No	No	USD		02/14/2020	970.00
0695	10		32100	63364	Check	00668		FLEMING, JENNIFER	Yes	No	No	USD		02/14/2020	217.69
0695	10		32109	63365	Check	1767		FRABONI WHOLESALE INC	Yes	No	No	USD		02/14/2020	91.80
0695	10		32104	63366	Check	03570		GRAINGER	Yes	No	No	USD		02/14/2020	207.55
0695	10		32122	63367	Check	3161		HAFDAHL, JAMES	Yes	No	No	USD		02/14/2020	110.00
0695	10		32105	63368	Check	03825		HIBBING CC	Yes	No	No	USD		02/14/2020	1,300.00
0695	10		32108	63369	Check	1442		JOSTENS INC	Yes	No	No	USD		02/14/2020	3,560.40
0695	10		32103	63370	Check	03553		JUBILEE FOODS	Yes	No	No	USD		02/14/2020	578.40
0695	10		32116	63371	Check	2485		LAMPPA, DAVIS	Yes	No	No	USD		02/14/2020	120.00
0695	10		32121	63372	Check	3041		LAMPPA, KYLE D	Yes	No	No	USD		02/14/2020	145.00
0695	10		32110	63373	Check	2101		MN ENERGY RESOURCES CORP	Yes	No	No	USD		02/14/2020	19,423.40
0695	10		32112	63374	Check	2278		MN TELECOMMUNICATIONS	Yes	No	No	USD		02/14/2020	1,199.40
0695	10		32113	63375	Check	2303		NAPA AUTO PARTS	Yes	No	No	USD		02/14/2020	635.17
0695	10		32115	63376	Check	2466		PARENTEAU, JOHN	Yes	No	No	USD		02/14/2020	195.00

**ISD 695-Chisholm  
Payment Reg by Bank and Check**

Co	Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Print	Recon	Void	Curr	Pay/Void	Date	Amount
0695	10		32111	63377	Check	2262		PESSENDA, MARISA	Yes	No	No	USD		02/14/2020	55.00
0695	10		32106	63378	Check	09645		SULLIVAN SUPPLY	Yes	No	No	USD		02/14/2020	880.30
0695	10		32123	63379	Check	3164		TAUS, DAVID	Yes	No	No	USD		02/14/2020	100.00
0695	10		32120	63380	Check	2963	REMIT	TEACHERS ON CALL	Yes	No	No	USD		02/14/2020	3,492.52
0695	10		32117	63381	Check	2487		VLATKOVICH, JEFFREY	Yes	No	No	USD		02/14/2020	75.00
0695	10		32107	63382	Check	10730		WASTE MANAGEMENT OF NRTH MINN	Yes	No	No	USD		02/14/2020	5,236.51
0695	10		32114	63383	Check	2439		WETZEL, JAY	Yes	No	No	USD		02/14/2020	120.00
0695	10		32200	63384	Check	3169		4N6 FANATICS	Yes	No	No	USD		02/19/2020	150.00
0695	10		32128	63385	Check	00010		A-1 REFRIGERATION SERVICE	Yes	No	No	USD		02/19/2020	292.00
0695	10		32161	63386	Check	1887		ABSOLUTE FIRE PROTECTION, INC	Yes	No	No	USD		02/19/2020	1,050.00
0695	10		32209	63387	Check	3538		ACCT, INC	Yes	No	No	USD		02/19/2020	11,156.66
0695	10		32129	63388	Check	00150		AMERIPRIDE LINEN & APPAREL	Yes	No	No	USD		02/19/2020	614.84
0695	10		32203	63389	Check	3220		APG MEDIA OF MN	Yes	No	No	USD		02/19/2020	763.10
0695	10		32172	63390	Check	2326		ASBA	Yes	No	No	USD		02/19/2020	30.00
0695	10		32214	63391	Check	3608		ASHLEY HEBER	Yes	No	No	USD		02/19/2020	22.00
0695	10		32210	63392	Check	3585		BANDEMER, ZAKK	Yes	No	No	USD		02/19/2020	205.00
0695	10		32180	63393	Check	2502		BLACK BEAR BAKERY	Yes	No	No	USD		02/19/2020	111.00
0695	10		32130	63394	Check	00936		BREITBARTH, STEVE	Yes	No	No	USD		02/19/2020	174.00
0695	10		32131	63395	Check	00951		BROWN TRANSPORTATION, INC	Yes	No	No	USD		02/19/2020	8,054.88
0695	10		32187	63396	Check	2774		BUHL WATER CO INC	Yes	No	No	USD		02/19/2020	168.00
0695	10		32191	63397	Check	2870		CASEY'S	Yes	No	No	USD		02/19/2020	21.41
0695	10		32168	63398	Check	2241		COLOSIMO PATCHIN KEARNEY ET AL	Yes	No	No	USD		02/19/2020	5,017.00
0695	10		32183	63399	Check	2599	REMIT	DALCO ENTERPRISE	Yes	No	No	USD		02/19/2020	2,647.90
0695	10		32152	63400	Check	10255		DEX MEDIA	Yes	No	No	USD		02/19/2020	117.54
0695	10		32157	63401	Check	1481		DRAMATISTS PLAY SERV INC	Yes	No	No	USD		02/19/2020	16.49
0695	10		32166	63402	Check	2191		DULUTH RANGE COMMUNICATIONS	Yes	No	No	USD		02/19/2020	394.25
0695	10		32193	63403	Check	2944		EDUCATION INNOVATION PARTNERS	Yes	No	No	USD		02/19/2020	209.68
0695	10		32162	63404	Check	1944		EDUCATORS BENEFIT CONSULTANTS	Yes	No	No	USD		02/19/2020	115.41
0695	10		32189	63405	Check	2804		ESSENTIA HEALTH	Yes	No	No	USD		02/19/2020	80.00
0695	10		32132	63406	Check	03018		EXCEL BUSINESS SYSTEM	Yes	No	No	USD		02/19/2020	2,178.66
0695	10		32213	63407	Check	3607		FORECAST5 ANALYTICS, INC	Yes	No	No	USD		02/19/2020	400.00
0695	10		32196	63408	Check	3046		FURTHER	Yes	No	No	USD		02/19/2020	5.90
0695	10		32133	63409	Check	03570		GRAINGER	Yes	No	No	USD		02/19/2020	111.73
0695	10		32134	63410	Check	03577		GRAYBAR	Yes	No	No	USD		02/19/2020	157.74
0695	10		32184	63411	Check	2675	remit	HEINEMANN	Yes	No	No	USD		02/19/2020	4,936.61
0695	10		32194	63412	Check	2961	REMIT	HERITAGE FOOD SERVICE EQUIPMEN	Yes	No	No	USD		02/19/2020	241.35
0695	10		32185	63413	Check	2705		HORIZON COMMERCIAL POOL SUPPL	Yes	No	No	USD		02/19/2020	570.47
0695	10		32164	63414	Check	2000		HUGH OBRIAN YOUTH LEADERSHIP	Yes	No	No	USD		02/19/2020	650.00
0695	10		32135	63415	Check	04212		INAC, INC	Yes	No	No	USD		02/19/2020	29,957.51

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0695	10		32136	63416	Check	04213		INAC, INC	Yes	No	No	USD		02/19/2020	17.55
0695	10		32137	63417	Check	04300		ISD #0701 HIBBING	Yes	No	No	USD		02/19/2020	186.66
0695	10		32138	63418	Check	04376		ISD #2142 ST LOUIS COUNTY	Yes	No	No	USD		02/19/2020	1,000.00
0695	10		32160	63419	Check	1842		ISD #6076 NORTHLAND LEARNING	Yes	No	No	USD		02/19/2020	50,931.36
0695	10		32163	63420	Check	1956	1956	JAMAR COMPANY	Yes	No	No	USD		02/19/2020	295.00
0695	10		32188	63421	Check	2781		KIEFFER & ASSC	Yes	No	No	USD		02/19/2020	325.75
0695	10		32171	63422	Check	2301		KRISS PREMIUM PRODUCTS INC	Yes	No	No	USD		02/19/2020	1,105.88
0695	10		32140	63423	Check	05206		L & M SUPPLY FLEET SUPPLY	Yes	No	No	USD		02/19/2020	84.23
0695	10		32139	63424	Check	05178		LAKES COUNTRY SERVICE CO-OP	Yes	No	No	USD		02/19/2020	63.00
0695	10		32167	63425	Check	2232		LOWE'S	Yes	No	No	USD		02/19/2020	95.42
0695	10		32207	63426	Check	3448		MARCIA BRENNER ASSOCIATES	Yes	No	No	USD		02/19/2020	2,290.00
0695	10		32197	63427	Check	3070		MARK'S	Yes	No	No	USD		02/19/2020	161.81
0695	10		32204	63428	Check	3279		MARUDAS GRAPHICS, INC	Yes	No	No	USD		02/19/2020	96.49
0695	10		32212	63429	Check	3591		MAVRY, ABBY	Yes	No	No	USD		02/19/2020	435.00
0695	10		32182	63430	Check	2558		MESABI GLASS WINDOW DOORS INC	Yes	No	No	USD		02/19/2020	148.00
0695	10		32198	63431	Check	3097	REMIT	MINNEAPOLIS OXYGEN COMPANY	Yes	No	No	USD		02/19/2020	3,463.79
0695	10		32141	63432	Check	06315		MN CAREER INFORMATION SYSTEM	Yes	No	No	USD		02/19/2020	1,110.00
0695	10		32159	63433	Check	1807		MN DEPT OF LABOR AND INDUSTRY	Yes	No	No	USD		02/19/2020	2,730.00
0695	10		32142	63434	Check	06336		MN INDUSTRIES	Yes	No	No	USD		02/19/2020	186.00
0695	10		32143	63435	Check	06400		MN SCHOOL BOARDS ASSOC	Yes	No	No	USD		02/19/2020	230.00
0695	10		32170	63436	Check	2278		MN TELECOMMUNICATIONS	Yes	No	No	USD		02/19/2020	1,199.40
0695	10		32176	63437	Check	2357		MNIAAA	Yes	No	No	USD		02/19/2020	350.00
0695	10		32208	63438	Check	3528		MNJ TECHNOLOGIES DIRECT, INC	Yes	No	No	USD		02/19/2020	787.01
0695	10		32173	63439	Check	2329		MOUNTAIN MATH LANGUAGE	Yes	No	No	USD		02/19/2020	191.90
0695	10		32175	63440	Check	2350	REMIT	NCS PEARSON, INC	Yes	No	No	USD		02/19/2020	1,197.00
0695	10		32186	63442	Check	2736		NORTHEAST SERVICE COOPERATIVE	Yes	No	No	USD		02/19/2020	87.00
0695	10		32158	63443	Check	1704		NORTHERN BUSINESS PRODUCTS IN	Yes	No	No	USD		02/19/2020	684.20
0695	10		32211	63444	Check	3588		NORTHWEST EVALUATION ASSOC	Yes	No	No	USD		02/19/2020	117.25
0695	10		32145	63445	Check	07250		NORTHWEST PASSAGE, LTD	Yes	No	No	USD		02/19/2020	2,300.00
0695	10		32192	63446	Check	2911		OVERHEAD DOOR CO OF HIBBING	Yes	No	No	USD		02/19/2020	85.00
0695	10		32177	63447	Check	2466		OWENS, LAURA	Yes	No	No	USD		02/19/2020	21.87
0695	10		32178	63448	Check	2467		PARENTEAU, JOHN	Yes	No	No	USD		02/19/2020	240.00
0695	10		32199	63449	Check	3167		PARENTEAU, MARK	Yes	No	No	USD		02/19/2020	120.00
0695	10		32146	63450	Check	08215		PERRIN MOBILE MEDICAL	Yes	No	No	USD		02/19/2020	150.00
0695	10		32147	63451	Check	08275		RADKO IRON & SUPPLY	Yes	No	No	USD		02/19/2020	146.34
0695	10		32148	63452	Check	08317		RANGE CENTER INC	Yes	No	No	USD		02/19/2020	2,000.00
0695	10		32195	63453	Check	2985	REMIT	RANGE MENTAL HEALTH CENTER INC	Yes	No	No	USD		02/19/2020	18,067.75
0695	10		32205	63454	Check	3313		RECOVER HEALTH SERVICES	Yes	No	No	USD		02/19/2020	11,964.50
0695	10				Check			REGION 7A	Yes	No	No	USD		02/19/2020	50.00

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0695	10		32202	63455	Check	3217		RSCHOOLTODAY	Yes	No	No	USD	02/19/2020	1,220.00
0695	10		32169	63456	Check	2272		RYANS INDEPENDENT ELECTRIC	Yes	No	No	USD	02/19/2020	461.75
0695	10		32201	63457	Check	3175		SCHELDE, JULIE	Yes	No	No	USD	02/19/2020	283.00
0695	10		32165	63458	Check	2121	2	SCHMITT MUSIC - REMIT	Yes	No	No	USD	02/19/2020	200.00
0695	10		32150	63459	Check	09083		SCHOOL SPECIALTY SUPPLY-REMIT	Yes	No	No	USD	02/19/2020	107.90
0695	10		32190	63460	Check	2859		SHRED.IT USA	Yes	No	No	USD	02/19/2020	465.06
0695	10		32151	63461	Check	09350		SHUBAT TRANSPORTATION	Yes	No	No	USD	02/19/2020	31,181.20
0695	10		32174	63462	Check	2341		SKALKO CHIROPRATIC CENTER	Yes	No	No	USD	02/19/2020	80.00
0695	10		32155	63463	Check	1203		SOHO ARTIST CLUB	Yes	No	No	USD	02/19/2020	284.15
0695	10		32149	63464	Check	08833		ST LOUIS COUNTY AUDITOR	Yes	No	No	USD	02/19/2020	543.11
0695	10		32216	63465	Check	3610		TEST & BALANCE ASSOCIATES, INC.	Yes	No	No	USD	02/19/2020	11,088.00
0695	10		32206	63466	Check	3372		TRUNNELL, JESSICA	Yes	No	No	USD	02/19/2020	450.00
0695	10		32156	63467	Check	1340		ULINE	Yes	No	No	USD	02/19/2020	372.74
0695	10		32153	63468	Check	10275		VALER INSURANCE INC	Yes	No	No	USD	02/19/2020	51.00
0695	10		32215	63469	Check	3609		VARDA, JENNIE	Yes	No	No	USD	02/19/2020	16.00
0695	10		32179	63470	Check	2487		VLATKOVICH, JEFFREY	Yes	No	No	USD	02/19/2020	75.00
0695	10		32154	63471	Check	10506		WICKSTROM, RAMONA	Yes	No	No	USD	02/19/2020	100.00
0695	10		32181	63472	Check	2515		REMIT ZIEGLER	Yes	No	No	USD	02/19/2020	1,793.91

Bank Total:

Report Total: