

# **REGULAR SCHOOL BOARD AGENDA**

International Falls Public Schools, ISD #361  
Monday, June 18, 2018 at 5:00 PM  
FHS Room 130, 1515 11<sup>th</sup> Street, International Falls, MN  
District Website: [www.isd361.k12.mn.us](http://www.isd361.k12.mn.us)

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**Mission Statement:** *In partnership with parents and the community, the International Falls School District will prepare every student to become a productive citizen by developing their maximum potential within a safe climate of mutual respect and trust.*

## **Call to Order**

### 1. Roll Call:

Mike Holden___	Michelle Hebner___
Toni Korpi___	Heather McBride___
Terry Murray___	Ted Saxton___
Roxanne Skogstad-Ditsch___	Kevin Grover - attend via facetime*
Ella Bahr-Jefferis___	

*\*Kevin Grover will attend via facetime from 1430 Bois Forte Road, Tower MN 55790 Room 561*

### 2. Pledge of Allegiance

## **Approval of Agenda**

Approve Agenda as presented. Moved by \_\_\_\_\_; seconded by \_\_\_\_\_. Motion carried / failed.

## **Open Forum**

1. Public Open Forum
2. MSHSL video "Why We Play".

## **Consent Agenda**

Approve the Consent Agenda as presented. Moved by \_\_\_\_\_; seconded by \_\_\_\_\_. Motion carried / failed.

1. Approve past meeting minutes for the Regular School Board Meeting of May 21, 2018. 3
2. Approve current accounts payable due in amount of \$779,660.80. 6
3. Approve payroll in amount of \$1,102,592 for pay periods May 25, 2018 to June 22, 2018.
4. Approve Cherie Sweney as Head Cook for Falls High Cafeteria effective the 2018-2019 school year.
5. Hire Brandon Vang as 1.0 FTE Social Studies Teachers for the 2018-2019 school year. 25
6. Approve hire of Barb Johnson as part time at will Business Office Clerk with hours not to exceed 525 effective the 2018-2019 fiscal year.
7. Receive Superintendent end of year performance evaluation form. 26
8. Approve final 2017-2018 revenue and expense budgets as follows: 28
  - 1) General Fund: revenue budget \$13,563,765 and expense budget \$13,794,503
  - 2) Food Service: revenue budget \$595,935 and expense budget \$558,048
  - 3) Community Service: revenue budget \$373,691 and expense budget \$367,966
  - 4) Construction Fund: revenue budget \$1,716,647 and expense budget \$500,000

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- 5) Debt Service: revenue budget \$166,408 and expense budget \$161,800
9. Approve the adopted 2018-2019 revenue and expense budgets as follows:
- 1) General Fund: revenue budget \$13,435,104 and expense budget \$13,399,973
  - 2) Food Service: revenue budget \$587,000 and expense budget \$566,423
  - 3) Community Service: revenue budget \$368,845 and expense budget \$371,027
  - 4) Construction Fund: revenue budget \$0 and \$1,216,647
  - 5) Debt Service: revenue budget \$287,742 and expense budget \$161,095
10. Approve renewal of property, liability and workers compensation insurance in amount of \$144,368.87 for 2018-2019 school year.
11. Receive short term investment summary for 2017-2018 as of June 13, 2018. 35
12. Receive a summary of wire transfer transactions for 2017-2018. 36
13. Approve request by City of International Falls to use the district field for July 4th fireworks. 37
14. Receive the 10 year Long Term Facility Maintenance Plan. 38
15. Approve membership to Minnesota Rural Education Association (MREA) for the 2018-2019 school year in amount of \$2,231. 56
16. Approve change order option #3 to Becker Arena for ice arena player, penalty and timekeepers box in amount of \$45,836.99. 57
17. Award track and field resurfacing to Lee Sport Surfacing, Inc in the amount of \$63,500.
18. Approve 2018-2019 Resolution for Membership to the Minnesota State High School League. 60
19. Approve feasibility study with Trane. 64

### **Action Items**

- 1. Resolution Acceptance of Gifts and Donations. Moved by \_\_, seconded by \_\_. Motion carried / failed. 69
- 2. Approve request to allow use of showers / change rooms by Christian Motorcycle Association July 25-28, 2018. 70

### **Administrative Reports**

- 1. Melissa Tate, Elementary Principal
- 2. Tim Everson, Secondary Principal
- 3. Kevin Grover, Superintendent
- 4. Ella Bahr-Jefferis, Student Representative
- 5. Committee Reports:

### **Adjournment**

- 1. Motion by \_\_ then seconded by \_\_ to adjourn the meeting at \_\_\_\_\_. Motion carried / failed.

**MINUTES**  
**REGULAR MEETING OF THE BOARD OF EDUCATION**  
**INDEPENDENT SCHOOL DISTRICT NO. 361**  
**Monday, May 21, 2018 at 5:00 p.m.**  
**Falls High School Cafeteria**

A Regular Meeting of the Board of Trustees of Independent School District #361 was held Monday, May 21, 2018, beginning at 5:00 PM in the FHS Cafeteria.

Michelle Hebner, Board Chair, called the meeting to order at 5:00 pm. Members present were: Michelle Hebner, Heather McBride, Toni Korpi, Ted Saxton, Mike Holden, Terry Murray, Roxanne Skogstad-Ditsch, Ella Bahr-Jefferis and Kevin Grover.

Motion by Mike Holden then seconded by Roxanne Skogstad-Ditsch to approve the agenda as presented. Motion carried 7-0.

**Public Open Forum:**

1. Public Open Forum – None.

**Tenure Recognition:**

1. Member Terry Murray introduced resolution then seconded by Mike Holden to award contract tenure to Karla Olson-Line, teacher. Voting in favor: Michelle Hebner, Heather McBride, Terry Murray, Toni Korpi, Ted Saxton, Mike Holden, Roxanne Skogstad-Ditsch. Voting against: None. Whereas the resolution was declared adopted.
2. Member Terry Murray introduced resolution then seconded by Mike Holden to award contract tenure to Sara Wendt, teacher. Voting in favor: Michelle Hebner, Heather McBride, Terry Murray, Toni Korpi, Ted Saxton, Mike Holden, Roxanne Skogstad-Ditsch. Voting against: None. Whereas the resolution was declared adopted.
3. Member Terry Murray introduced resolution then seconded by Mike Holden to award contract tenure to Lela Renberg, teacher. Voting in favor: Michelle Hebner, Heather McBride, Terry Murray, Toni Korpi, Ted Saxton, Mike Holden, Roxanne Skogstad-Ditsch. Voting against: None. Whereas the resolution was declared adopted.

**Consent Agenda:**

Motion by Mike Holden then seconded by Heather McBride to approve the Consent Agenda as presented. Motion carried 7-0.

1. Approve past meeting minutes for the Regular School Board Meeting of April 16, 2018 and Special School Board Meeting of April 23, 2018.
2. Approve current accounts payable due in amount of \$1,262,492.74.
3. Approve payroll in amount of \$387,250.65 for pay periods April 27, 2018 to May 11, 2018.
4. Receive P&I grant update report on KAPE activities.
5. Approve auditor services agreement with Clifton Larson Allen for the June 30, 2018 financial audit.
6. Approve hire of Ashley Goff as Head Girls Swimming Coach for the 2018-2019 season. Contingent upon receiving head coaching certificate.
7. Approve hire of the following Assistant Football Coaches for the 2018-2019 season:
  - a. Jared Kostiuk
  - b. Kjell Fogelberg
  - c. Seth Etestad
8. Approve hire of Sheryl Hendrickson as Assistant Cross Country Coach for the 2018-2019 season.
9. Approve hire of Deana Lorensen as Assistant Volleyball Coach for the 2018-2019 season.

**MINUTES**  
**REGULAR MEETING OF THE BOARD OF EDUCATION**  
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**Falls High School Cafeteria**

10. Accept the resignation of Ben Everson as a summer college worker effective immediately.
11. Accept resignation of Lexi Erickson as summer college worker effective immediately.
12. Approve hire of the following summer college workers:
  - a. Emma Misner
  - b. Owen Amundsen
13. Approve hire of Karla Olson-Line as Minnesota Honor Society Advisor for 2018-2019 school year.
14. Approve resignation due to retirement from Patti Jackson, FHS Head Cook, effective June 1, 2018.
15. Approve hire of Karla Olson-Line as District Nutrition Director effective July 1, 2018 with required training of up to 140 hours to begin upon formal hiring. Wage and benefits per At Will Position Employment Schedule.
16. Approve hire of Casey Stenberg as Technology Assistant effective June 1, 2018. Wage and benefits per the At Will Position Employment Schedule.
17. Accept resignation from Cynthia Warren as P&I grant youth group leader effective May 4, 2018.
18. Accept resignation from Ryan Puncochar, Social Studies teacher, effective June 30, 2018.
19. Accept resignation due to retirement from Elisabeth Ingerson, Paraprofessional, effective May 31, 2018.
20. Approve hire of Katie Morrison as paraprofessional effective April 24, 2018.
21. Approve hire of Shawna Thoreson as paraprofessional effective April 26, 2018.
22. Approve hire of Ashley Goff as paraprofessional effective April 30, 2018.
23. Approve hire of Ted Haugo as paraprofessional effective May 14, 2018.
24. Award bid for Falls Elementary playground grinding and resurfacing to Bowman Asphalt Products at bid price of \$110,000.
25. Award bid for Phase 1 corridor ceiling project to K&K Meyers at bid price of \$49,490.
26. Award bid for Phase 1 corridor lighting project to Kantor Electric at bid price of \$45,764.
27. Approve addition to Phase 1 FHS ceiling project for band room, choir room, and library at cost of \$28,928 to K&K Meyers.
28. Approve addition to Phase 1 FHS lighting project for band room, choir room and library at cost of \$17,798 to Kantor Electric.
29. Award bid for Phase 1 corridor light removal to Abate Tek, Inc at bid price of \$13,200.
30. Award FHS and WEE locker refurbishing project to Scholastic Equipment Company, LLC at cost of \$44,199.99.
31. Receive Radon Testing Report from IEA.
32. Approve the Concurrent Enrollment Agreement with Bemidji State University for the 2018-2019 school year.
33. Approve English textbook adoption for 2018-2019 at cost of \$78,491.93.
34. Approve lease agreement with Citizens for Backus/AB, Inc. effective August 1, 2018 to July 31, 2019.
35. Receive final 2017-2018 revenue and expense budgets for approval on June 18, 2018.
36. Receive revised adopted 2018-2019 revenue and expense budgets for adoption on June 18, 2018.
37. Acknowledge Glen Marcotte as volunteer softball coach for the 2017-2018 season.
38. Accept resignation of Tamara Koenig, Choir Teacher, effective June 30, 2018.
39. Accept resignation due to retirement from Barb Johnson, Secretary, effective May 31, 2018.

**Action Items:**

1. Motion by Roxanne Skogstad-Ditsch then seconded by Toni Korpi to approve the Resolution Acceptance of Gifts and Donations. Voting in favor: Michelle Hebner, Heather McBride, Terry

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Murray, Toni Korpi, Ted Saxton, Mike Holden, Roxanne Skogstad-Ditsch. Voting against: None. Whereas the resolution was declared adopted.

2. Motion by Heather McBride then seconded by Toni Korpi to approve four (4) days unpaid leave for Alex Mannausau for child care leave to be used in December 2018 for the 2018-2019 school year. Motion carried 7-0.
3. Motion by Roxanne Skogstad-Ditsch then seconded by Terry Murray to approve Superintendent contract with Kevin Grover effective July 1, 2018 ending June 30, 2021. Motion carried 7-0.
4. Motion by Toni Korpi then seconded by Heather McBride to add afternoon section of preschool. Motion carried 7-0.
5. Motion by Terry Murray then seconded by Mike Holden to approve amending 2018-2019 school calendar to add August 27, 2018 as a teacher in service day and changing March 15, 2019 to a no school day. Motion carried 7-0.

**Discussion:**

1. Discussion was held regarding the different awards and award eligibility. No motion was made to change the current graduating with honors policy for this school year.
2. Discussion was held regarding if the Board had any requests to change classes and sections for the 2018-2019 school year. No motions were made to change the current sections or schedule for 2018-2019.

**Administrative Reports:**

1. Melissa Tate, Elementary Principal, reported on current enrollment, school picnic on May 25<sup>th</sup>, end of year carnival on last day of school will be held at Kerry Park Arena.
2. Tim Everson, Secondary Principal, reported on current enrollment, seniors last day is May 25<sup>th</sup>, pepfest planned for May 30<sup>th</sup> and events will be offered to students to participate in on last day of school
3. Kevin Grover, Superintendent, reported group working on health insurance options, class period options were discussed with group recommending to stay with current 7 period day, property/liability and work compensation insurance are all increasing, but working with insurance carrier to explore options to lower cost, discussed options for school calendar which board agreed to opt out of having the school calendar printed professionally, so instead it will be manually printed in a basic format – no pictures, etc.
4. Ella Bahr-Jefferis, Student Representative, reported on student council activities.
5. Committee Reports: Ted Saxton reported Recreation Commission approved 6<sup>th</sup> graders to participate in 7<sup>th</sup> and 8<sup>th</sup> grade sports on limited basis. Policy will be reviewed annually. Ashley Hall is new at large board member.

**Adjournment**

Motion by Mike Holden then seconded by Roxanne Skogstad-Ditsch to adjourn the meeting at 6:14 p.m. Motion carried 7-0

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**Approved Minutes:**

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District Clerk

Date

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Board Chair

Date

Payable Summary  
June 18, 2018

Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
4247	GREENBUSH ISD #2683	5/17/2018	SOFTBALL 4/21/18	SOFTBALL ENTRY FEE 4/21/18	0	\$ (250.00)
4339	ISD 318	5/17/2018	B/G TRACK 5/1/18	B/G TRACK ENTRY FEE 5/1/18	0	\$ (120.00)
4402	MR FAITH SOUND & LIGHT INC	5/31/2018	41718	PALS Dungeon Activities	5001800063	\$ (350.00)
	MR FAITH SOUND & LIGHT INC	5/31/2018	42618	PALS Dungeon Activities for Spring Session, 2018	5001800063	\$ (300.00)
4441	HHS TRACK BOOSTER CLUB	5/16/2018	B/G TRACK 5/18/18	B/G TRACK ENTRY FEE 5/18/18	0	\$ 180.00
4442	Kootasca Community Action	5/16/2018	1	Reimbursement for wages (PCN training)	0	\$ 878.16
4443	United States Treasury	5/16/2018	LEVY PROCEEDS	LENARDS OF INTERNATIONAL FALLS LLC, #46-1674113, TAX 419, PERIOD ENDING 9/30/16	0	\$ 7,376.37
	United States Treasury	5/16/2018	LEVY PROCEEDS	LENARDS OF INTERNATIONAL FALLS LLC, #46-1674113, TAX 419, PERIOD ENDING 9/30/16	0	\$ 3,080.00
	United States Treasury	5/18/2018	LEVY PROCEEDS	LENARDS OF INTERNATIONAL FALLS LLC, #46-1674113, TAX 419, PERIOD ENDING 9/30/16	0	\$ (7,376.37)
	United States Treasury	5/18/2018	LEVY PROCEEDS	LENARDS OF INTERNATIONAL FALLS LLC, #46-1674113, TAX 419, PERIOD ENDING 9/30/16	0	\$ (3,080.00)
4444	UNIVERSITY OF NORTH DAKOTA	5/16/2018	5/11/2018	North Star Electric Scholarship 2017 - Sydney A. Anderson, Student ID #1165132	0	\$ 400.00
4445	VIRGINIA GOLF	5/16/2018	B/G GOLF T 5/16/18	TROPHIES	0	\$ 57.58
4446	Madison National Life	5/16/2018	1298025	Life Insurance - June 2018	0	\$ 56.10
	Madison National Life	5/16/2018	1298025	Life Insurance - June 2018	0	\$ 1,532.90
4447	Anderson, Randy	5/16/2018	SOFTBALL 5/16/18	SOFTBALL UMP 5/16/18	0	\$ 45.00
4448	COLLEGEBOARD	5/16/2018	Spring 2018	Spring 2018 AP English & Calculus Test Fees	0	\$ 450.00
4448	COLLEGEBOARD	5/23/2018	Spring 2018	Spring 2018 AP English & Calculus Test Fees	0	\$ (450.00)
4449	GIERSZEWSKI, MARK	5/16/2018	2018 GRAD MUSIC	MUSIC FOR 2018 GRADUATION	0	\$ 500.00
	GIERSZEWSKI, MARK	5/30/2018	2018 GRAD MUSIC	MUSIC FOR 2018 GRADUATION	0	\$ (500.00)

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Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
4450	GLUMACK, BABE	5/16/2018	SOFTBALL 5/16/18	SOFTBALL UMP 5/16/18	0	\$ 180.74
4451	GREAT AMERICAN OPPORTUNITIES	5/16/2018	inv #DZ-349683	PAYMENT FOR FUND RAISER ITEMS	0	\$ 576.00
4452	Norman, Pamela	5/16/2018	5/15/2018	Refund for Partial Private Swim Lessons	0	\$ 105.00
4453	PETERSON, WILLIAM	5/16/2018	SOFTBALL 5/16/18	SOFTBALL UMP 5/16/18	0	\$ 70.00
4454	Section 7A	5/16/2018	B/G GOLF 5/29-31/	B/G GOLF ENTRY FEE 5/29-31/18	0	\$ 400.00
4455	Madison National Life	5/16/2018	1298026	LTD Insurance - June 2018	0	\$ 138.80
4456	GREENBUSH ISD #2683	5/17/2018	SOFTBALL 4/21/18	SOFTBALL ENTRY FEE 4/21/18	0	\$ 175.00
4457	BSN SPORTS	5/18/2018	902119371	BASEBALL/SOFTBALL SUPPLIES	2921800059	\$ 530.85
	BSN SPORTS	5/18/2018	902268466	SOFTBALL JERSEY TOPS	2921800058	\$ 1,637.10
	BSN SPORTS	5/18/2018	901934356	SPRING SPORTS MISCELLANEOUS SUPPLIES	2921800055	\$ 270.00
	BSN SPORTS	5/18/2018	902065915	Tenure Plaques: Karla Olson-Line, Lela Renberg and Sara Wendt	201800002	\$ 185.25
	BSN SPORTS	5/18/2018	902197415	BASEBALL SUPPLIES	2921800054	\$ 898.06
	BSN SPORTS	5/18/2018	902079768	Hall Of Fame Jerseys	2921800051	\$ 1,875.00
4458	Education Innovation Partners	5/18/2018	1290	Supplies	6051800042	\$ 206.25
4459	HILLYARD HUTCHINSON	5/18/2018	700330978	FES; Squeegee Cover	0	\$ 57.33
4460	INTERQUEST DETECTION CANINES	5/18/2018	51018	Canine Detection Services	3001800034	\$ 315.00
4461	Marco Technologies LLC	5/18/2018	357187509	FHS; Cost Per Copy	3001800006	\$ 1,370.89
	Marco Technologies LLC	5/18/2018	357187731	FES; Cost Per Copy Machine	1301800001	\$ 240.71
4462	PEPPER JW & SON INC	5/18/2018	11D70782	Choir music for Graduation	2581800013	\$ 91.73
	PEPPER JW & SON INC	5/18/2018	11D71507	Books for 5th grade band	2581800015	\$ 257.72
4463	SCHOOL SPECIALTY	5/18/2018	2.0812E+11	FES Laminating Film	1301800156	\$ 139.44
	SCHOOL SPECIALTY	5/18/2018	2.0812E+11	ACADEMIC EXCELLENCE AWARDS	3001800107	\$ 31.70
4464	SUPER ONE	5/18/2018	21518	Science Club Supplies	0	\$ 21.96
	SUPER ONE	5/18/2018	42218	ECFE supplies	5001800062	\$ 40.11
	SUPER ONE	5/18/2018	32918	Supplies for TAGS meetings	5001800046	\$ 14.67
	SUPER ONE	5/18/2018	41018	Supplies for TAGS meetings	5001800046	\$ 12.48
	SUPER ONE	5/18/2018	41718	PALS Supplies	5001800004	\$ 67.83
	SUPER ONE	5/18/2018	418	FES; Food for Meal Service	0	\$ 361.00
	SUPER ONE	5/18/2018	40518	FHS Science Supplies	0	\$ 32.69

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Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
	SUPER ONE	5/18/2018	41918	Supplies for TAGS meetings	5001800046	\$ 19.78
4465	Anderson, Randy	5/17/2018	BASEBALL 5/17/18	BASEBALL UMP 5/17/18	0	\$ 50.00
4466	PATTERSON, Stephen	5/17/2018	BASEBALL 5/17/18	BASEBALL UMP 5/17/18	0	\$ 237.52
4467	STEENLAND, Richard	5/17/2018	BASEBALL 5/17/18	BASEBALL UMP 5/17/18	0	\$ 75.00
4468	LENARDS OF IFALLS LLC	5/18/2018	18-0421	PALS & HOF Fame Banquets	0	\$ 7,376.37
	LENARDS OF IFALLS LLC	5/18/2018	18-0421	PALS & HOF Fame Banquets	0	\$ 3,080.00
4469	Anderson, Randy	5/18/2018	SOFTBALL 5/18/18	SOFTBALL UMP 5/18/18	0	\$ 105.00
4470	Erickson, Rod	5/18/2018	SOFTBALL 5/18/18	SOFTBALL UMP 5/18/18	0	\$ 247.57
4471	Further	5/21/2018	38679242	Medical FSA: 05/11/2018 - 05/21/2018 Dep Care FSA: 5/21/2018	0	\$ 2,970.31
4472	Anderson, Jason	5/22/2018	2018-3	YLA Speaker	0	\$ 500.00
4473	ELY BASEBALL ASSOCIATION	5/22/2018	BASEBALL 5/19/18	BASEBALL ENTRY FEE 5/19/18	0	\$ 75.00
4474	GLUMACK, BABE	5/22/2018	SOFTBALL 5/22/18	SOFTBALL UMP 5/22/18	0	\$ 180.74
4475	SIMONS, David	5/22/2018	SOFTBALL 5/22/18	SOFTBALL UMP 5/22/18	0	\$ 70.00
4476	CRANDALLS SEPTIC PUMPING	5/24/2018	5314	SPORTS PORTABLE TOILET SERVICE	2921800061	\$ 35.00
4477	Falls Advanced Chiropractic Center	5/24/2018	50518	Employee DOT Physical	0	\$ 90.00
4478	FALLS LUMBER COMPANY INC	5/24/2018	184146	Grid Markers	0	\$ 95.94
4479	GLASS DOCTOR	5/24/2018	48063	Truck window repair after softball hit	0	\$ 75.00
	GLASS DOCTOR	5/24/2018	48063	Truck window repair after softball hit	0	\$ 216.40
4480	KEEP ENTERPRISES INC	5/24/2018	53498	Fuel	7601800023	\$ 19,875.38
4481	Marco Technologies LLC	5/24/2018	INV5216996	Staples for Copy Machines	1301800164	\$ 107.10
	Marco Technologies LLC	5/24/2018	5242216	Guid Office Cost per Copy	7101800000	\$ 22.71
	Marco Technologies LLC	5/24/2018	5242217	Bus Office Copy Per Copy	1101800002	\$ 37.95
4482	Marco Technologies LLC	5/24/2018	5242218	FES; Cost Per Copy Machine	1301800001	\$ 105.59
4483	Midwest Technology Products	5/24/2018	2094137-00	SCIENCE CLUB SUPPLIES	3001800106	\$ 286.00
4484	MN ENERGY RESOURCES CORP	5/24/2018	51018	Stadium; Natural Gas Services	8101800004	\$ 25.67
4485	MN POWER	5/24/2018	51018	Electricity Bill	8101800024	\$ 640.16
	MN POWER	5/24/2018	51018	Electricity Bill	8101800024	\$ 2,468.81
	MN POWER	5/24/2018	51018	Electricity Bill	8101800024	\$ 2,254.25

Payable Summary  
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Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
	MN POWER	5/24/2018	51018	Electricity Bill	8101800024	\$ 2,936.80
	MN POWER	5/24/2018	51018	Electricity Bill	8101800024	\$ 6,763.15
	MN POWER	5/24/2018	51018	Electricity Bill	8101800024	\$ 185.34
4486	NORTHERN LUMBER CO	5/24/2018	714656	Garage; Chain	0	\$ 16.49
	NORTHERN LUMBER CO	5/24/2018	51618	Building Materials for Storage Building made by Ind Arts Class	0	\$ 425.00
	NORTHERN LUMBER CO	5/24/2018	51618	Building Materials for Storage Building made by Ind Arts Class	0	\$ 425.00
4487	SKYWARD INC MN BRANCH	5/24/2018	192297	Skyward License	7701800007	\$ 554.00
	SKYWARD INC MN BRANCH	5/24/2018	192229	Skyward Training	8101800040	\$ 735.00
4488	COLLEGEBOARD	5/23/2018	Spring 2018	Spring 2018 AP English & Calculus Test Fees	0	\$ 956.00
4489	AFSCME Council 65	5/25/2018	20180525ADAFS%	Payroll accrual	0	\$ 923.27
	AFSCME Council 65	5/25/2018	20180525ADAFS%	Payroll accrual	0	\$ 323.27
	AFSCME Council 65	5/25/2018	20180525ADAFS%	Payroll accrual	0	\$ 31.77
	AFSCME Council 65	5/25/2018	20180525ADAFSLC	Payroll accrual	0	\$ 17.41
	AFSCME Council 65	5/25/2018	20180525ADAFSLC	Payroll accrual	0	\$ 10.00
	AFSCME Council 65	5/25/2018	20180525ADAFSLC	Payroll accrual	0	\$ 0.59
4490	AFT Local #331	5/25/2018	20180525ADDUE1	Payroll accrual	0	\$ 3,175.99
	AFT Local #331	5/25/2018	20180525ADDUE1	Payroll accrual	0	\$ 132.74
4491	Falls Education Foundation	5/25/2018	20180525ADFEF	Payroll accrual	0	\$ 25.00
4492	MN Child Support Pymt Center-Carls	5/25/2018	20180525ADCSUP	Payroll accrual	0	\$ 263.38
4493	MN Child Support Payment Center -	5/25/2018	20180525ADCSUP	Payroll accrual	0	\$ 106.59
4494	MN Child Support Payment Center -	5/25/2018	20180525ADcsp11	Payroll accrual	0	\$ 315.64
4495	Para Local #4798	5/25/2018	20180525ADDUE2	Payroll accrual	0	\$ 578.72
	Para Local #4798	5/25/2018	20180525ADDUE2	Payroll accrual	0	\$ 21.30
4496	Range Credit Bureau, Inc.	5/25/2018	20180525ADGARN	Payroll accrual	0	\$ 112.10
4497	TruStar Federal Credit Union	5/25/2018	20180525ADGarni	Payroll accrual	0	\$ 169.01
	TruStar Federal Credit Union	5/25/2018	20180525ADGarni	Payroll accrual	0	\$ 5.22
4498	United Way of Northeastern MN	5/25/2018	20180525ADUWA	Payroll accrual	0	\$ 10.00
4499	DELTA DENTAL	5/24/2018	7289000	Dental Insurance - June 2018	0	\$ 1,777.30

Payable Summary  
June 18, 2018

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	DELTA DENTAL	5/24/2018	7289000	Dental Insurance - June 2018	0	\$ 4,695.46
	DELTA DENTAL	5/24/2018	7289000	Dental Insurance - June 2018	0	\$ 86.10
	DELTA DENTAL	5/24/2018	7289000	Dental Insurance - June 2018	0	\$ 86.10
4500	GLUMACK, BABE	5/24/2018	BASEBALL 5/24/18	BASEBALL UMP 5/24/18	0	\$ 185.74
4501	SIMONS, David	5/24/2018	BASEBALL 5/24/18	BASEBALL UMP 5/24/18	0	\$ 75.00
4502	CASH	5/29/2018	NORM WOOD 5/29/18	NORM WOOD 5/29/18	0	\$ 180.00
4503	CINE 5	5/30/2018	53018	5th Grade Class Trip to Cine 5 - School Movie Day	1301800171	\$ 91.50
4504	CINE 5	5/30/2018	530	5th Grade Class Trip to Cine 5 - School Movie Day	1301800171	\$ 183.00
4505	Further	5/30/2018	38686456	Medical FSA: 05/19/2018 - 05/28/2018 Dep Care FSA: 05/25/2018 - 05/28/2018	0	\$ 1,297.78
4506	KOFSTAD SIGNS	5/31/2018	1	Banners	0	\$ 460.00
4507	Zastavskiy, Dina	5/31/2018	5302018	Refund Michael food service account	0	\$ 5.27
4508	KING OF THE ROAD ENTERTAINMEN	5/31/2018	2018 GRAD MUSIC	MUSIC FOR 2018 GRADUATION	0	\$ 500.00
4509	Benedix Obermaier, Kari	5/31/2018	5302018	Refund Library Book found "A Beginners Guide to Hunting and Trapping Secrets"	0	\$ 9.94
4510	WOOD NORMAN	5/31/2018	PBIS GAS FOR FISH	GAS FOR PBIS FISHING TRIP	0	\$ 75.00
4511	Further	6/4/2018	38693584	Medical FSA: 05/26/2018 - 6/4/2018	0	\$ 1,434.96
4512	APPLE INC	6/4/2018	6735267882	Supplies	6051800142	\$ 1,495.00
	APPLE INC	6/4/2018	6734850831	IPADS	6051800142	\$ 35,280.00
4513	BEMIDJI WELDERS SUPPLY	6/4/2018	328494	BLADES AND REPAIRS	2551800026	\$ 96.79
	BEMIDJI WELDERS SUPPLY	6/4/2018	328494	BLADES AND REPAIRS	2551800026	\$ 90.35
4514	COCA-COLA BOTTLING CO	6/4/2018	596525	FHS; Beverages for Meal Service (Returns)	0	\$ (107.25)
	COCA-COLA BOTTLING CO	6/4/2018	596391	FHS; Beverages for Meal Service	0	\$ 474.00
	COCA-COLA BOTTLING CO	6/4/2018	569436	FHS; Beverages for Meal Service	0	\$ 156.00

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	COCA-COLA BOTTLING CO	6/4/2018	569484	FHS; Beverages for Meal Service	0	\$ 46.50
4515	FRONTIER	6/4/2018	51618	Monthly Telephone Service	8101800003	\$ 34.22
	FRONTIER	6/4/2018	51618	Monthly Telephone Service	8101800003	\$ 696.40
	FRONTIER	6/4/2018	51618	Monthly Telephone Service	8101800003	\$ 43.22
	FRONTIER	6/4/2018	51618	Monthly Telephone Service	8101800003	\$ 34.22
4516	GRAND FORKS PUBLIC SCHOOLS	6/4/2018	13469	Student Tuition (Open enrolled)	0	\$ 430.36
	GRAND FORKS PUBLIC SCHOOLS	6/4/2018	13508	Student Tuition (Open Enrolled)	0	\$ 484.16
4517	GREAT AMERICAN OPPORTUNITIES	6/4/2018	914400351	FHS Band Fundraiser	0	\$ 4,265.00
4518	HAWKINS INC	6/4/2018	50918	Pool Chemicals	8101800015	\$ 776.53
4519	HIGHLAND SIGNS	6/4/2018	6746	Sports Banners pd by All Class Reunion	0	\$ 2,750.00
4520	K&K MEYERS INC	6/4/2018	21761	Put Netting Up	0	\$ 85.00
4521	LIGHT SPEED TECHNOLOGIES	6/4/2018	113526	Battery for Hearing Device	1301800165	\$ 21.00
4522	Marco Technologies LLC	6/4/2018	357624071	FHS; Mailroom Copier	3001800043	\$ 823.54
	Marco Technologies LLC	6/4/2018	357624071	FHS; Mailroom Copier	3001800043	\$ 1,018.00
4523	MN ENERGY RESOURCES CORP	6/4/2018	52118	Bus Garage; Natural Gas Services	8101800004	\$ 108.10
4523	MN ENERGY RESOURCES CORP	6/4/2018	53118	Arena; Natural Gas Services	8101800004	\$ 202.77
4524	MR FAITH SOUND & LIGHT INC	6/4/2018	51718	PALS Dance 5/17/18	0	\$ 300.00
4525	MSHSL	6/4/2018	32882	SOFTBALL LINEUP CARDS AND CASEBOOK	2921800065	\$ 25.00
4526	NORTH COUNTRY BUSINESS PRODU(	6/4/2018	298833	Camera Installation	6051800109	\$ 3,596.00
4527	OFFICE DEPOT	6/4/2018	1.39526E+11	FHS; Office Supplies	3001800111	\$ 104.95
	OFFICE DEPOT	6/4/2018	1.34952E+11	PRINTER CARTRIDGE - RINGHOFER	3001800109	\$ 75.06
4528	SCHOLASTIC	6/4/2018	W3791905BF	Acct # 34482 Falls Ele Bookfair	0	\$ 4,187.86
4529	THE INSTRUMENTALIST AWARDS	6/4/2018	21342	National School Choral Award	2581800016	\$ 22.50
4530	THE RIVER GOLF	6/4/2018	Annual Fee	GOLF FEES	2921800066	\$ 384.80
	THE RIVER GOLF	6/4/2018	Annual Fee	GOLF FEES	2921800066	\$ 1,500.00
	THE RIVER GOLF	6/4/2018	Annual Fee	GOLF FEES	2921800066	\$ -

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	THE RIVER GOLF	6/4/2018	Annual Fee	GOLF FEES	2921800066	\$ 1,340.00
	THE RIVER GOLF	6/4/2018	Annual Fee	GOLF FEES	2921800066	\$ 16.25
4531	WATER DEPT	6/4/2018	52118	Water Usage	8101800016	\$ 308.03
	WATER DEPT	6/4/2018	52118	Water Usage	8101800016	\$ 1,953.43
	WATER DEPT	6/4/2018	52118	Water Usage	8101800016	\$ 1,780.23
	WATER DEPT	6/4/2018	52118	Water Usage	8101800016	\$ 55.88
4532	XEROX CORP	6/4/2018	93238255	FES Copy Machine Rental	1101800007	\$ 478.09
	XEROX CORP	6/4/2018	93238255	FHS Copy Machine Rental	1101800007	\$ 478.09
4533	MR FAITH SOUND & LIGHT INC	6/4/2018	41718	PALS Dungeon Activities	5001800063	\$ 350.00
	MR FAITH SOUND & LIGHT INC	6/4/2018	42618	PALS Dungeon Activities for Spring Session, 2018	5001800063	\$ 300.00
4534	Gjertson, John	6/5/2018	6/5/2018	Early Retirement Incentive - John Gjertson	0	\$ 268.45
4535	NCPERS MINNESOTA	6/5/2018	1649618	PERA Life - June 2018	0	\$ 176.00
4536	US FOODSERVICE	6/6/2018	3035889	FES; Milk For Meal Service	0	\$ 237.13
	US FOODSERVICE	6/6/2018	3109156	FES; Milk For Meal Service	0	\$ 170.99
	US FOODSERVICE	6/6/2018	3169483	FES; Milk For Meal Service	0	\$ 209.06
	US FOODSERVICE	6/6/2018	3238288	FES; Milk For Meal Service	0	\$ 303.06
	US FOODSERVICE	6/6/2018	3297174	FES; Milk For Meal Service	0	\$ 247.14
	US FOODSERVICE	6/6/2018	3366911	FES; Milk For Meal Service	0	\$ 264.94
	US FOODSERVICE	6/6/2018	3418878	FES; Milk For Meal Service	0	\$ 66.56
	US FOODSERVICE	6/6/2018	3035888	FHS; Milk For Meal Service	0	\$ 188.91
	US FOODSERVICE	6/6/2018	3109153	FHS; Milk For Meal Service	0	\$ 169.91
	US FOODSERVICE	6/6/2018	3169482	FHS; Milk For Meal Service	0	\$ 170.47
	US FOODSERVICE	6/6/2018	3238282	FHS; Milk For Meal Service	0	\$ 55.85
	US FOODSERVICE	6/6/2018	3297173	FHS; Milk For Meal Service	0	\$ 76.01
	US FOODSERVICE	6/6/2018	3366908	FHS; Milk For Meal Service	0	\$ 169.90
	US FOODSERVICE	6/6/2018	3109146	FHS; Food For Meal Service	0	\$ 3.19
	US FOODSERVICE	6/6/2018	3169481	FHS; Food For Meal Service	0	\$ 41.47
	US FOODSERVICE	6/6/2018	3366920	FHS; Food For Meal Service	0	\$ 44.66
	US FOODSERVICE	6/6/2018	3418866	FHS; Food For Meal Service	0	\$ 57.42
	US FOODSERVICE	6/6/2018	3109145	FHS; Food For Meal Service	0	\$ 6.38
	US FOODSERVICE	6/6/2018	3169480	FHS; Food For Meal Service	0	\$ 25.52

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	US FOODSERVICE	6/6/2018	3418865	FHS; Food For Meal Service	0	\$ 60.61
	US FOODSERVICE	6/6/2018	3035900	FHS; Food For Meal Service	0	\$ 684.59
	US FOODSERVICE	6/6/2018	3109143	FHS; Food For Meal Service	0	\$ 1,942.65
	US FOODSERVICE	6/6/2018	3169485	FHS; Food For Meal Service	0	\$ 431.04
	US FOODSERVICE	6/6/2018	3238278	FHS; Food For Meal Service	0	\$ 2,586.68
	US FOODSERVICE	6/6/2018	3297181	FHS; Food For Meal Service	0	\$ 346.05
	US FOODSERVICE	6/6/2018	3366902	FHS; Food For Meal Service	0	\$ 694.70
	US FOODSERVICE	6/6/2018	3109169	FES; Food For Meal Service	0	\$ 858.58
	US FOODSERVICE	6/6/2018	3238289	FES; Food For Meal Service	0	\$ 915.77
	US FOODSERVICE	6/6/2018	3366924	FES; Food For Meal Service	0	\$ 859.01
	US FOODSERVICE	6/6/2018	3035908	FES; Food for Meal Service	0	\$ 1,043.18
	US FOODSERVICE	6/6/2018	3169506	FES; Food For Meal Service	0	\$ 1,060.06
	US FOODSERVICE	6/6/2018	3297183	FES; Food For Meal Service	0	\$ 2,189.54
4537	Falls Education Foundation	6/8/2018	20180608ADFEF	Payroll accrual	0	\$ 25.00
4538	MN Child Support Pymt Center-Carls	6/8/2018	20180608ADCSUP1	Payroll accrual	0	\$ 279.64
4539	MN Child Support Payment Center -	6/8/2018	20180608ADCSUP9	Payroll accrual	0	\$ 106.59
4540	MN Child Support Payment Center -	6/8/2018	20180608ADcsp11	Payroll accrual	0	\$ 315.64
4541	Para Local #4798	6/8/2018	20180608ADDUE2	Payroll accrual	0	\$ 576.91
	Para Local #4798	6/8/2018	20180608ADDUE2	Payroll accrual	0	\$ 20.71
	Para Local #4798	6/8/2018	20180608ADDUE2	Payroll accrual	0	\$ 2.23
4542	Range Credit Bureau, Inc.	6/8/2018	20180608ADGARN	Payroll accrual	0	\$ 123.96
4543	TruStar Federal Credit Union	6/8/2018	20180608ADGarni	Payroll accrual	0	\$ 168.01
	TruStar Federal Credit Union	6/8/2018	20180608ADGarni	Payroll accrual	0	\$ 5.20
4544	United Way of Northeastern MN	6/8/2018	20180608ADUWA\	Payroll accrual	0	\$ 10.00
4545	HAMLIN UNIVERSITY	6/6/2018	2018 STATE TRACK	2018 STATE TRACK PRACTICE FEES	0	\$ 9.00
4546	Hjelle, Paul	6/6/2018	STATE TRACK 2018	2018 STATE TRACK PER DIEM	0	\$ 512.00
4547	MSHSL	6/6/2018	2018 STATE TRACK	2018 STATE TRACK COACHES PASS	0	\$ 10.00
4548	MN State High School Golf Coaches /	6/7/2018	2018 STATE GOLF	2018 STATE GOLF BANQUET	0	\$ 175.00
4549	RIDGES SAND CREEK GOLF	6/7/2018	2018 STATE GOLF	2018 STATE GOLF GREENS FEES	0	\$ 125.00
4550	Stenberg-Kirk, Ariel	6/7/2018	52918	Returned library book after fee had been paid for Ariana Stenberg-Kirk.	0	\$ 12.00

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4551	AIM ELECTRONICS INC	6/8/2018	40994	Installation of Baseball Scoreboard	0	\$ 6,400.00
4552	Bronco Track & Field Boosters	6/8/2018	53018	5th Grade T-Shirts for Elementary Track Meet	1301800173	\$ 434.00
4553	CXTec	6/8/2018	6931419	24 Port Catalyst	6051800150	\$ 1,250.00
	CXTec	6/8/2018	6931127	Network Module	6051800150	\$ 674.87
4554	DELTA EDUCATION	6/8/2018	2.02502E+11	Butterfly Larvae for 2018-19 School Year - 1st Grade	1301800169	\$ 146.73
4555	DISCOUNT SCHOOL SUPPLY	6/8/2018	P36921810101	Preschool Supplies	1301800166	\$ 1,230.06
4556	DOMINO'S PIZZA	6/8/2018	52318	FHS; Cafeteria Pizza	0	\$ 1,656.00
4557	EARTHGRAINS BAKING CO INC	6/8/2018	52526218590	FHS; Bread for Meal Service	0	\$ 24.00
	EARTHGRAINS BAKING CO INC	6/8/2018	52526218541	FHS; Bread for Meal Service	0	\$ 56.30
	EARTHGRAINS BAKING CO INC	6/8/2018	52526218490	FHS; Bread for Meal Service	0	\$ 87.60
	EARTHGRAINS BAKING CO INC	6/8/2018	52526218437	FHS; Bread for Meal Service	0	\$ 45.90
	EARTHGRAINS BAKING CO INC	6/8/2018	52526218439	FES; Bread for Meal Service	0	\$ 73.00
	EARTHGRAINS BAKING CO INC	6/8/2018	52526218488	FES; Bread for Meal Service	0	\$ 36.00
	EARTHGRAINS BAKING CO INC	6/8/2018	52526218539	FES; Bread for Meal Service	0	\$ 36.00
	EARTHGRAINS BAKING CO INC	6/8/2018	52526218588	FES; Bread for Meal Service	0	\$ 37.00
	EARTHGRAINS BAKING CO INC	6/8/2018	52526216761	FES; Bread for Meal Service	0	\$ 128.40
4558	Faronics	6/8/2018	180138	Software License	6051800149	\$ 3,150.00
4559	GOMAN, PETER JEROME	6/8/2018	18019	Defensive Driving Class Instructor	0	\$ 716.00
4560	GREENTECH MANUFACTURING INC	6/8/2018	10429	Baseball Scoreboard Truss	0	\$ 2,908.40
4561	HOYT LAKES PUBLIC LIBRARY	6/8/2018	Lost Book	"A Child Called It"	0	\$ 10.00
4562	INTL FALLS PUBLIC LIBRARY	6/8/2018	FES Lost Books	"The Chaos" & "Afterwards"	0	\$ 35.98
4563	Learning Sciences International	6/8/2018	21075	FES Instructional Guides	1301800176	\$ 513.85
	Learning Sciences International	6/8/2018	21181	Contract services	201800001	\$ 4,500.00
4564	MF ATHLETIC COMPANY	6/8/2018	23480	TRACK SUPPLIES	2921800063	\$ 73.00
4565	MIDCONTINENT COMMUNICATIONS	6/8/2018	52718	ALC Phone & Data	3001800008	\$ 168.24
4566	MN HISTORICAL SOCIETY	6/8/2018	17102	5th Gr-- Forest History Admission	0	\$ 330.00
4567	NORTH STAR PUBLISHING	6/8/2018	36755	KAPE Strong Prints	0	\$ 208.51
4568	Northern Office Outfitters	6/8/2018	6101	WEE Copy Machine Toner	0	\$ 390.00

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	Northern Office Outfitters	6/8/2018	6153	FHS; Xerox Toner		0 \$ 150.00
4569	NORTHLAND LEARNING CENTER	6/8/2018	4154	FY18 ECSE Teacher Salary		0 \$ 14,538.75
	NORTHLAND LEARNING CENTER	6/8/2018	4154	FY18 ECSE Teacher Salary		0 \$ 2,404.05
	NORTHLAND LEARNING CENTER	6/8/2018	4140	FY18 Speech/Deaf/Vision Teacher Salary & Benefits		0 \$ 7,798.50
	NORTHLAND LEARNING CENTER	6/8/2018	4140	FY18 Speech/Deaf/Vision Teacher Salary & Benefits		0 \$ 3,358.07
	NORTHLAND LEARNING CENTER	6/8/2018	4140	FY18 Speech/Deaf/Vision Teacher Salary & Benefits		0 \$ 53.52
	NORTHLAND LEARNING CENTER	6/8/2018	4140	FY18 Speech/Deaf/Vision Teacher Salary & Benefits		0 \$ 22.81
4570	VOYAGEURS NATIONAL PARK	6/8/2018	81618	PALS; Charter Boat Trip Deposit		0 \$ 50.00
4571	WPS Publish	6/8/2018	WPS-215076	Testing Supplies - approved and to be paid from the Co-op	1301800158	\$ 123.20
4572	ZIEGLER INC	6/8/2018	SW180004127	Engine Repair		0 \$ 573.50
	ZIEGLER INC	6/8/2018	SW180004127	Engine Repair		0 \$ 962.77
4573	Further	6/11/2018	38699071	Medical FSA: 06/04/2108 - 06/06/2018 Dep Care FSA: 06/05/2018 - 06/08/2018		0 \$ 2,142.02
4574	MN PEIP	6/11/2018	713808	Medical Insurance - July 2018		0 \$ 11,438.78
	MN PEIP	6/11/2018	713808	Medical Insurance - July 2018		0 \$ 98,777.00
4575	ADAM J MCINTYRE	6/19/2018	972075	Repaint Storage Shed		0 \$ 1,920.00
4576	ARROWHEAD LIBRARY SYSTEM	6/19/2018	6969	Library Catalog System	6201800000	\$ 625.00
4577	BSN SPORTS	6/19/2018	902311880	SOFTBALLS	2921800064	\$ 397.58
4578	CORRIN'S PLUMBING AND HEATING	6/19/2018	5189	STEEL FOR SHOP CLASS	2551800031	\$ 111.30
4579	CRANDALLS SEPTIC PUMPING	6/19/2018	5327	SPORTS PORTABLE TOILET SERVICE	2921800061	\$ 200.00
	CRANDALLS SEPTIC PUMPING	6/19/2018	5315	SPORTS PORTABLE TOILET SERVICE	2921800061	\$ 70.00
	CRANDALLS SEPTIC PUMPING	6/19/2018	5326	SPORTS PORTABLE TOILET SERVICE	2921800061	\$ 100.00
4580	DALCO	6/19/2018	332249	Rug Extractor	8101800116	\$ 2,695.35

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4581	DELL Inc.	6/19/2018	10237142207	Supplies	6051800132	\$ 300.76
4582	Educator Benefit Consultants, LLC	6/19/2018	3615	403b Third Party Admin Svc	1101800000	\$ 158.24
4583	FARGO PUBLIC SCHOOL DISTRICT	6/19/2018	46650	Out of State Treatment Tuition 4/9-5/8/18	0	\$ 1,667.00
4584	Follett School Solutions, Inc.	6/19/2018	2244111A	Handwriting Books	1301800168	\$ 416.64
	Follett School Solutions, Inc.	6/19/2018	2244111B	Handwriting Books	1301800168	\$ 338.52
4585	FRIENDS GARBAGE SERVICE, LLC	6/19/2018	9113266	Garbage Pickups	8101800005	\$ 1,782.28
4586	FRONTIER	6/19/2018	52518	Phone Equipment	6051800133	\$ 8,089.40
4587	HILLYARD HUTCHINSON	6/19/2018	603043232	FHS gym and floor summer refinishing supplies	8101800108	\$ 6,340.38
	HILLYARD HUTCHINSON	6/19/2018	603013233	FES summer floor suplies	8101800109	\$ 3,173.00
	HILLYARD HUTCHINSON	6/19/2018	603016552	floor resurface pads	8101800118	\$ 619.79
4588	INTERQUEST DETECTION CANINES	6/19/2018	May-18	Canine Detection Services	3001800034	\$ 300.00
4589	KGHS-AM	6/19/2018	53118	School Matters	101800000	\$ 198.00
4590	KOOCHICHING COUNTY	6/19/2018	32903	May Tipping Fee	0	\$ 11.00
4591	MENARDS	6/19/2018	11608	Charcoal for PBIS Lunch	0	\$ 27.75
	MENARDS	6/19/2018	11167	FHS; Safety Glasses and Ear Muffs	0	\$ 34.97
	MENARDS	6/19/2018	11069	FHS; Supplies	0	\$ 56.95
	MENARDS	6/19/2018	11009	FHS; Spray Paint	0	\$ 29.06
4591	MENARDS	6/19/2018	11277	Insect Killer	0	\$ 10.12
	MENARDS	6/19/2018	11901	FES; Cleanning Supplies	0	\$ 65.52
4592	MN ENERGY RESOURCES CORP	6/19/2018	053118A	Arena; Natural Gas Services	8101800004	\$ 1,120.31
	MN ENERGY RESOURCES CORP	6/19/2018	60418	FES; Natural Gas Services	8101800004	\$ 710.32
	MN ENERGY RESOURCES CORP	6/19/2018	060418FHS	FHS; Natural Gas Services	8101800004	\$ 632.59
	MN ENERGY RESOURCES CORP	6/19/2018	060418FHS	FHS; Natural Gas Services	8101800004	\$ 210.86
4593	MN GRADUATE SERVICES LTD	6/19/2018	4516030	HONOR PINS/CORDS AND DIPLOMAS	3001800123	\$ 48.00
	MN GRADUATE SERVICES LTD	6/19/2018	4515736	HONOR PINS/CORDS AND DIPLOMAS	3001800123	\$ 16.17
	MN GRADUATE SERVICES LTD	6/19/2018	4515554	HONOR PINS/CORDS AND DIPLOMAS	3001800123	\$ 190.80
	MN GRADUATE SERVICES LTD	6/19/2018	4513692	HONOR PINS/CORDS AND DIPLOMAS	3001800123	\$ 831.78
4594	NORTH STAR PUBLISHING	6/19/2018	36404	POWER TICKETS	3001800112	\$ 225.80
4595	RAINY LAKE MEDICAL CENTER	6/19/2018	3197	PT/OT Therapies Services	3001800013	\$ 9,224.79
4596	Raymond Geddes	6/19/2018	677452	PBIS Store - Start up for	1301800181	\$ 448.32

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				Fall, 2018		
4597	ROCHESTER TELECOM SYSTEMS INC	6/19/2018	52218	Long Distance Phone Calls	8101800020	\$ 63.42
	ROCHESTER TELECOM SYSTEMS INC	6/19/2018	52218	Long Distance Phone Calls	8101800020	\$ 63.41
4598	School Furniture Depot	6/19/2018	535	ART CLASSROOM FURNITURE	2121800010	\$ 5,762.28
4599	SCHOOL NURSE SUPPLY INC	6/19/2018	0688018-IN	Nurse Supplies	1301800178	\$ 189.46
4600	SCHOOL SPECIALTY	6/19/2018	2.08121E+11	FES Supplies	1301800182	\$ 120.40
	SCHOOL SPECIALTY	6/19/2018	2.08121E+11	FES Supplies	1301800177	\$ 66.57
4601	Small Town Tech Inc.	6/19/2018	4347	Door Striker & Fob Installed	0	\$ 85.00
	Small Town Tech Inc.	6/19/2018	4347	Door Striker & Fob Installed	0	\$ 318.00
	Small Town Tech Inc.	6/19/2018	4258	Screen & Keyboard Replacement	0	\$ 153.00
	Small Town Tech Inc.	6/19/2018	4242	Redo Network Wiring	0	\$ 521.75
	Small Town Tech Inc.	6/19/2018	1274.8	Laptop Cases	6051800148	\$ 1,274.80
4602	SOUND NORTH	6/19/2018	19589	ATTENDANCE SLIPS AND GRADUATION PROGRAMS	3001800115	\$ 165.00
	SOUND NORTH	6/19/2018	19667	ATTENDANCE SLIPS AND GRADUATION PROGRAMS	3001800115	\$ 287.00
4603	THE JOURNAL	6/19/2018	53118	Advertising Local Newspaper	1101800001	\$ 508.34
	THE JOURNAL	6/19/2018	53118	Advertising Local Newspaper	1101800001	\$ 1,065.10
4604	THE RETRO COMPANIES, INC	6/19/2018	0098722-IN	Light Bulb Recycling	0	\$ 450.80
4605	TIMBERPINS	6/19/2018	554676	PALS Bowling	0	\$ 169.47
171800334	Dowty, Derek	5/16/2018	5/16/2018	Christina's Refund for Cake Decorating Class through Community Ed	0	\$ 10.00
171800335	Boyle, Joseph	5/24/2018	51418	2018 Volunteer Track Coach	0	\$ 2,500.00
171800336	Peterson, Sarah	6/6/2018	2018 STATE GOLF	2018 STATE GOLF PER DIEM	0	\$ 448.00
171800337	Awe, William	6/19/2018	50318	Mileage & Meals Reimbursement to MCTM Conf	0	\$ 200.81
171800338	Boe, Angel	6/19/2018	52918	Mileage Reimbursement to Public Library	0	\$ 7.63
171800339	Christianson, Ginger	6/19/2018	53018	May Home Visit Mileage Reimbursement	0	\$ 197.24
171800340	Christianson, Rosa	6/19/2018	53018	Apr & May Mileage Reimbursement	0	\$ 67.36

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Payable Summary  
June 18, 2018

Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
171800341	Cipriano, Ariana	6/19/2018	52918	Mileage Reimbursement from FES to Public Library	0	\$ 45.78
171800342	Everson, Timothy	6/19/2018	60118	6 Months Cell Phone Reimbursement	0	\$ 450.00
171800343	Koenig, Tamara	6/19/2018	53118	Mileage Reimbursement to ALC	0	\$ 50.64
171800344	Leseman, Stacey	6/19/2018	50718	Mileage Reimbursement to Bus Garage Jan-May	0	\$ 20.71
171800345	Mannausau, Alexandra	6/19/2018	50518	MCTM Conference Meal Reimbursment	0	\$ 85.14
171800346	Mitchell, Kirby	6/19/2018	52918	Mileage Reimbursement to Bus Garage Sept-May	0	\$ 84.34
171800347	Potter, Lori	6/19/2018	53118	Mileage Reimbursement to Bus Garage- May	0	\$ 13.08
171800348	Rousseau, Erin	6/19/2018	43018	Mileage Reimbursement to Bus Garage - Apr	0	\$ 39.24
171800349	Tate, Melissa	6/19/2018	60118	6 Month Cell Phone Reimbursement	0	\$ 450.00
171800350	Tessier, Wyatt	6/19/2018	53118	Mileage Reimbursement to Bus Garage - May	0	\$ 23.98
171800351	Thorpe, Mark	6/19/2018	53118	Reimbursement for Bus Fuel	0	\$ 66.10
171800352	VOYAGEUR CHARTER COACH	6/19/2018	2611	Track Meet Transportation	0	\$ 863.35
	VOYAGEUR CHARTER COACH	6/19/2018	2604	Track Meet Transportation	0	\$ 1,433.15
	VOYAGEUR CHARTER COACH	6/19/2018	2609	6th Gr Trip to St Paul	0	\$ 5,393.90
	VOYAGEUR CHARTER COACH	6/19/2018	2622	5th Grade class trip to Grand Rapids Forest History Center-	1301800161	\$ 1,796.60
					52418	
	VOYAGEUR CHARTER COACH	6/19/2018	20580	TRANSPORTATION FOR VALLEY FAIR FIELD TRIP 5/25/18	3001800125	\$ 4,100.00
171800353	Wenberg-Anderson, Jennifer	6/19/2018	53118	Mileage Reimbursement b/t FES & FHS	0	\$ 10.90
171800354	Wilson, June	6/19/2018	53118	Mileage Reimbursement to Bus Garage - May	0	\$ 20.71
201701217	Educator Benefit Consultants, LLC	5/25/2018	20180525ADTSAID	Payroll accrual	0	\$ 73.08

Payable Summary  
June 18, 2018

Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
	Educator Benefit Consultants, LLC	5/25/2018	20180525ADTSAM	Payroll accrual	0	\$ 118.94
	Educator Benefit Consultants, LLC	5/25/2018	20180525ADTSAM	Payroll accrual	0	\$ 38.77
201701217	Educator Benefit Consultants, LLC	5/25/2018	20180525ADTSASP	Payroll accrual	0	\$ 531.65
	Educator Benefit Consultants, LLC	5/25/2018	20180525ADTSECC	Payroll accrual	0	\$ 2,433.84
	Educator Benefit Consultants, LLC	5/25/2018	20180525ADTSECC	Payroll accrual	0	\$ 50.16
	Educator Benefit Consultants, LLC	5/25/2018	20180525ADTSFRA	Payroll accrual	0	\$ 2,420.49
	Educator Benefit Consultants, LLC	5/25/2018	20180525ADTSGR\	Payroll accrual	0	\$ 346.16
	Educator Benefit Consultants, LLC	5/25/2018	20180525ADTSHOI	Payroll accrual	0	\$ 46.16
	Educator Benefit Consultants, LLC	5/25/2018	20180525ADTSMG	Payroll accrual	0	\$ 245.15
	Educator Benefit Consultants, LLC	5/25/2018	20180525ADTSSYN	Payroll accrual	0	\$ 127.70
	Educator Benefit Consultants, LLC	5/25/2018	20180525ADTSVAL	Payroll accrual	0	\$ 3,761.86
	Educator Benefit Consultants, LLC	5/25/2018	20180525ADTSVAL	Payroll accrual	0	\$ 46.16
	Educator Benefit Consultants, LLC	5/25/2018	20180525AFTSAMI	Payroll accrual	0	\$ 118.94
	Educator Benefit Consultants, LLC	5/25/2018	20180525AFTSAMI	Payroll accrual	0	\$ 38.77
	Educator Benefit Consultants, LLC	5/25/2018	20180525AFTSASP	Payroll accrual	0	\$ 356.99
	Educator Benefit Consultants, LLC	5/25/2018	20180525AFTSECO	Payroll accrual	0	\$ 1,495.05
	Educator Benefit Consultants, LLC	5/25/2018	20180525AFTSECO	Payroll accrual	0	\$ 46.16
	Educator Benefit Consultants, LLC	5/25/2018	20180525AFTSFRA	Payroll accrual	0	\$ 692.44
	Educator Benefit Consultants, LLC	5/25/2018	20180525AFTSGRV	Payroll accrual	0	\$ 65.39
	Educator Benefit Consultants, LLC	5/25/2018	20180525AFTSMG	Payroll accrual	0	\$ 225.52
	Educator Benefit Consultants, LLC	5/25/2018	20180525AFTSSTA	Payroll accrual	0	\$ 46.16
	Educator Benefit Consultants, LLC	5/25/2018	20180525AFTSVAL	Payroll accrual	0	\$ 1,499.24
	Educator Benefit Consultants, LLC	5/25/2018	20180525AFTSVAL	Payroll accrual	0	\$ 34.22
201701218	ING	5/25/2018	20180525ADG-457	Payroll accrual	0	\$ 9.79
	ING	5/25/2018	20180525ADG-457	Payroll accrual	0	\$ 21.79
	ING	5/25/2018	20180525AFDEFM	Payroll accrual	0	\$ 9.79
	ING	5/25/2018	20180525AFDEFM	Payroll accrual	0	\$ 21.79
	ING	5/25/2018	20180525AFHCSP	Payroll accrual	0	\$ 2,654.13
	ING	5/25/2018	20180525AFHCSP	Payroll accrual	0	\$ 6.92
201701219	Internal Revenue Service	5/25/2018	20180525ADFICA	Payroll accrual	0	\$ 16,445.54
	Internal Revenue Service	5/25/2018	20180525ADFICA	Payroll accrual	0	\$ 698.80
	Internal Revenue Service	5/25/2018	20180525ADFICA	Payroll accrual	0	\$ 656.14
	Internal Revenue Service	5/25/2018	20180525ADFTA	Payroll accrual	0	\$ 320.00

Payable Summary  
June 18, 2018

Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
	Internal Revenue Service	5/25/2018	20180525ADFTA	Payroll accrual	0	\$ 15.00
	Internal Revenue Service	5/25/2018	20180525ADFTA	Payroll accrual	0	\$ 20.00
	Internal Revenue Service	5/25/2018	20180525ADFTP	Payroll accrual	0	\$ 187.00
	Internal Revenue Service	5/25/2018	20180525ADFTP	Payroll accrual	0	\$ 5.19
	Internal Revenue Service	5/25/2018	20180525ADFTX	Payroll accrual	0	\$ 20,252.76
	Internal Revenue Service	5/25/2018	20180525ADFTX	Payroll accrual	0	\$ 808.87
201701219	Internal Revenue Service	5/25/2018	20180525ADFTX	Payroll accrual	0	\$ 569.64
	Internal Revenue Service	5/25/2018	20180525ADMDCF	Payroll accrual	0	\$ 3,846.17
	Internal Revenue Service	5/25/2018	20180525ADMDCF	Payroll accrual	0	\$ 163.42
	Internal Revenue Service	5/25/2018	20180525ADMDCF	Payroll accrual	0	\$ 153.44
	Internal Revenue Service	5/25/2018	20180525AFFICA	Payroll accrual	0	\$ 16,445.54
	Internal Revenue Service	5/25/2018	20180525AFFICA	Payroll accrual	0	\$ 698.80
	Internal Revenue Service	5/25/2018	20180525AFFICA	Payroll accrual	0	\$ 656.14
	Internal Revenue Service	5/25/2018	20180525AFMDCR	Payroll accrual	0	\$ 3,846.17
	Internal Revenue Service	5/25/2018	20180525AFMDCR	Payroll accrual	0	\$ 163.42
	Internal Revenue Service	5/25/2018	20180525AFMDCR	Payroll accrual	0	\$ 153.44
201701220	MINNESOTA REVENUE	5/25/2018	20180525ADSITA	Payroll accrual	0	\$ 29.00
	MINNESOTA REVENUE	5/25/2018	20180525ADSITA	Payroll accrual	0	\$ 6.00
	MINNESOTA REVENUE	5/25/2018	20180525ADSITA	Payroll accrual	0	\$ 20.00
	MINNESOTA REVENUE	5/25/2018	20180525ADSITM	Payroll accrual	0	\$ 10,446.26
	MINNESOTA REVENUE	5/25/2018	20180525ADSITM	Payroll accrual	0	\$ 425.44
	MINNESOTA REVENUE	5/25/2018	20180525ADSITM	Payroll accrual	0	\$ 334.80
	MINNESOTA REVENUE	5/25/2018	20180525ADSITP	Payroll accrual	0	\$ 190.76
201701221	MN Teachers Retirement Associator	5/25/2018	20180525ADTRAC	Payroll accrual	0	\$ 13,228.56
	MN Teachers Retirement Associator	5/25/2018	20180525ADTRAC	Payroll accrual	0	\$ 578.14
	MN Teachers Retirement Associator	5/25/2018	20180525AFTRAC	Payroll accrual	0	\$ 13,228.56
	MN Teachers Retirement Associator	5/25/2018	20180525AFTRAC	Payroll accrual	0	\$ 578.14
201701222	Public Employees Retirement Associ	5/25/2018	20180525ADPERAC	Payroll accrual	0	\$ 5,911.45
	Public Employees Retirement Associ	5/25/2018	20180525ADPERAC	Payroll accrual	0	\$ 235.94
	Public Employees Retirement Associ	5/25/2018	20180525ADPERAC	Payroll accrual	0	\$ 683.77
	Public Employees Retirement Associ	5/25/2018	20180525AFPERAC	Payroll accrual	0	\$ 6,820.87
	Public Employees Retirement Associ	5/25/2018	20180525AFPERAC	Payroll accrual	0	\$ 272.25
	Public Employees Retirement Associ	5/25/2018	20180525AFPERAC	Payroll accrual	0	\$ 788.99

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Payable Summary  
June 18, 2018

Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
201701223	Public Employees Retirement-DCP	5/25/2018	20180525ADDCP	Payroll accrual	0	\$ 24.60
	Public Employees Retirement-DCP	5/25/2018	20180525AFDCP	Payroll accrual	0	\$ 24.60
201701224	Internal Revenue Service	5/31/2018	20180531ADFICA	Payroll accrual	0	\$ 9,105.38
	Internal Revenue Service	5/31/2018	20180531ADFTA	Payroll accrual	0	\$ 120.00
	Internal Revenue Service	5/31/2018	20180531ADFTX	Payroll accrual	0	\$ 7,220.84
	Internal Revenue Service	5/31/2018	20180531ADMDCF	Payroll accrual	0	\$ 2,129.49
	Internal Revenue Service	5/31/2018	20180531AFFICA	Payroll accrual	0	\$ 9,105.38
201701224	Internal Revenue Service	5/31/2018	20180531AFMDCR	Payroll accrual	0	\$ 2,129.49
201701225	MINNESOTA REVENUE	5/31/2018	20180531ADSITA	Payroll accrual	0	\$ 10.00
	MINNESOTA REVENUE	5/31/2018	20180531ADSITM	Payroll accrual	0	\$ 4,381.97
201701226	MN Teachers Retirement Associator	5/31/2018	20180531ADTRAC	Payroll accrual	0	\$ 11,014.58
	MN Teachers Retirement Associator	5/31/2018	20180531AFTRAC	Payroll accrual	0	\$ 11,014.58
201701227	Internal Revenue Service	6/1/2018	20180601ADFICA	Payroll accrual	0	\$ 372.00
	Internal Revenue Service	6/1/2018	20180601ADFTX	Payroll accrual	0	\$ -
	Internal Revenue Service	6/1/2018	20180601ADMDCF	Payroll accrual	0	\$ 87.00
	Internal Revenue Service	6/1/2018	20180601AFFICA	Payroll accrual	0	\$ 372.00
	Internal Revenue Service	6/1/2018	20180601AFMDCR	Payroll accrual	0	\$ 87.00
201701228	MINNESOTA REVENUE	6/1/2018	20180601ADSITM	Payroll accrual	0	\$ -
201701229	MN Teachers Retirement Associator	6/1/2018	20180601ADTRAC	Payroll accrual	0	\$ 450.00
	MN Teachers Retirement Associator	6/1/2018	20180601AFTRAC	Payroll accrual	0	\$ 450.00
201701230	Internal Revenue Service	6/7/2018	20180607ADFICA	Payroll accrual	0	\$ 372.00
	Internal Revenue Service	6/7/2018	20180607ADFTX	Payroll accrual	0	\$ 381.75
	Internal Revenue Service	6/7/2018	20180607ADMDCF	Payroll accrual	0	\$ 87.00
	Internal Revenue Service	6/7/2018	20180607AFFICA	Payroll accrual	0	\$ 372.00
	Internal Revenue Service	6/7/2018	20180607AFMDCR	Payroll accrual	0	\$ 87.00
201701231	MINNESOTA REVENUE	6/7/2018	20180607ADSITM	Payroll accrual	0	\$ 214.81
201701232	MN Teachers Retirement Associator	6/7/2018	20180607ADTRAC	Payroll accrual	0	\$ 450.00
	MN Teachers Retirement Associator	6/7/2018	20180607AFTRAC	Payroll accrual	0	\$ 450.00
201701233	Educator Benefit Consultants, LLC	6/8/2018	20180608ADTSAID	Payroll accrual	0	\$ 73.08
	Educator Benefit Consultants, LLC	6/8/2018	20180608ADTSAM	Payroll accrual	0	\$ 118.94
	Educator Benefit Consultants, LLC	6/8/2018	20180608ADTSAM	Payroll accrual	0	\$ 38.77
	Educator Benefit Consultants, LLC	6/8/2018	20180608ADTSASP	Payroll accrual	0	\$ 531.46
	Educator Benefit Consultants, LLC	6/8/2018	20180608ADTSECC	Payroll accrual	0	\$ 2,373.42

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Payable Summary  
June 18, 2018

Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
	Educator Benefit Consultants, LLC	6/8/2018	20180608ADTSECC	Payroll accrual	0	\$ 50.16
	Educator Benefit Consultants, LLC	6/8/2018	20180608ADTSFRA	Payroll accrual	0	\$ 2,360.47
	Educator Benefit Consultants, LLC	6/8/2018	20180608ADTSGR\	Payroll accrual	0	\$ 346.16
	Educator Benefit Consultants, LLC	6/8/2018	20180608ADTSHOI	Payroll accrual	0	\$ 46.16
201701233	Educator Benefit Consultants, LLC	6/8/2018	20180608ADTSMG	Payroll accrual	0	\$ 245.08
	Educator Benefit Consultants, LLC	6/8/2018	20180608ADTSSYN	Payroll accrual	0	\$ 127.70
	Educator Benefit Consultants, LLC	6/8/2018	20180608ADTSVAL	Payroll accrual	0	\$ 3,802.11
	Educator Benefit Consultants, LLC	6/8/2018	20180608ADTSVAL	Payroll accrual	0	\$ 46.16
	Educator Benefit Consultants, LLC	6/8/2018	20180608AFTSAMI	Payroll accrual	0	\$ 118.94
	Educator Benefit Consultants, LLC	6/8/2018	20180608AFTSAMI	Payroll accrual	0	\$ 38.77
	Educator Benefit Consultants, LLC	6/8/2018	20180608AFTSASP	Payroll accrual	0	\$ 356.86
	Educator Benefit Consultants, LLC	6/8/2018	20180608AFTSECO	Payroll accrual	0	\$ 1,434.70
	Educator Benefit Consultants, LLC	6/8/2018	20180608AFTSECO	Payroll accrual	0	\$ 46.16
	Educator Benefit Consultants, LLC	6/8/2018	20180608AFTSFRA	Payroll accrual	0	\$ 632.40
	Educator Benefit Consultants, LLC	6/8/2018	20180608AFTSGRV	Payroll accrual	0	\$ 65.39
	Educator Benefit Consultants, LLC	6/8/2018	20180608AFTSMG	Payroll accrual	0	\$ 225.46
	Educator Benefit Consultants, LLC	6/8/2018	20180608AFTSSTA	Payroll accrual	0	\$ 46.16
	Educator Benefit Consultants, LLC	6/8/2018	20180608AFTSVAL	Payroll accrual	0	\$ 1,498.90
	Educator Benefit Consultants, LLC	6/8/2018	20180608AFTSVAL	Payroll accrual	0	\$ 34.22
201701234	ING	6/8/2018	20180608ADG-457	Payroll accrual	0	\$ 9.78
	ING	6/8/2018	20180608ADG-457	Payroll accrual	0	\$ 21.78
	ING	6/8/2018	20180608AFDEFM:	Payroll accrual	0	\$ 9.78
	ING	6/8/2018	20180608AFDEFM:	Payroll accrual	0	\$ 21.78
	ING	6/8/2018	20180608AFHCSP	Payroll accrual	0	\$ 3,306.34
	ING	6/8/2018	20180608AFHCSP	Payroll accrual	0	\$ 6.92
201701235	Internal Revenue Service	6/8/2018	20180608ADFICA	Payroll accrual	0	\$ 17,189.75
	Internal Revenue Service	6/8/2018	20180608ADFICA	Payroll accrual	0	\$ 689.52
	Internal Revenue Service	6/8/2018	20180608ADFICA	Payroll accrual	0	\$ 652.37
	Internal Revenue Service	6/8/2018	20180608ADFICA	Payroll accrual	0	\$ 38.37
	Internal Revenue Service	6/8/2018	20180608ADFTA	Payroll accrual	0	\$ 320.00
	Internal Revenue Service	6/8/2018	20180608ADFTA	Payroll accrual	0	\$ 15.00
	Internal Revenue Service	6/8/2018	20180608ADFTP	Payroll accrual	0	\$ 185.34
	Internal Revenue Service	6/8/2018	20180608ADFTP	Payroll accrual	0	\$ 3.46

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Payable Summary  
June 18, 2018

Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
	Internal Revenue Service	6/8/2018	20180608ADFTX	Payroll accrual	0 \$	20,853.07
	Internal Revenue Service	6/8/2018	20180608ADFTX	Payroll accrual	0 \$	808.54
	Internal Revenue Service	6/8/2018	20180608ADFTX	Payroll accrual	0 \$	574.54
	Internal Revenue Service	6/8/2018	20180608ADFTX	Payroll accrual	0 \$	55.54
	Internal Revenue Service	6/8/2018	20180608ADMDCF	Payroll accrual	0 \$	4,020.13
	Internal Revenue Service	6/8/2018	20180608ADMDCF	Payroll accrual	0 \$	161.26
	Internal Revenue Service	6/8/2018	20180608ADMDCF	Payroll accrual	0 \$	152.58
	Internal Revenue Service	6/8/2018	20180608ADMDCF	Payroll accrual	0 \$	8.97
201701235	Internal Revenue Service	6/8/2018	20180608AFFICA	Payroll accrual	0 \$	17,189.75
	Internal Revenue Service	6/8/2018	20180608AFFICA	Payroll accrual	0 \$	689.52
	Internal Revenue Service	6/8/2018	20180608AFFICA	Payroll accrual	0 \$	652.37
	Internal Revenue Service	6/8/2018	20180608AFFICA	Payroll accrual	0 \$	38.37
	Internal Revenue Service	6/8/2018	20180608AFMDCR	Payroll accrual	0 \$	4,020.13
	Internal Revenue Service	6/8/2018	20180608AFMDCR	Payroll accrual	0 \$	161.26
	Internal Revenue Service	6/8/2018	20180608AFMDCR	Payroll accrual	0 \$	152.58
	Internal Revenue Service	6/8/2018	20180608AFMDCR	Payroll accrual	0 \$	8.97
201701236	MINNESOTA REVENUE	6/8/2018	20180608ADSITA	Payroll accrual	0 \$	29.00
	MINNESOTA REVENUE	6/8/2018	20180608ADSITA	Payroll accrual	0 \$	6.00
	MINNESOTA REVENUE	6/8/2018	20180608ADSITA	Payroll accrual	0 \$	20.00
	MINNESOTA REVENUE	6/8/2018	20180608ADSITM	Payroll accrual	0 \$	10,856.97
	MINNESOTA REVENUE	6/8/2018	20180608ADSITM	Payroll accrual	0 \$	423.14
	MINNESOTA REVENUE	6/8/2018	20180608ADSITM	Payroll accrual	0 \$	335.91
	MINNESOTA REVENUE	6/8/2018	20180608ADSITM	Payroll accrual	0 \$	26.67
	MINNESOTA REVENUE	6/8/2018	20180608ADSITP	Payroll accrual	0 \$	200.17
201701237	MN Teachers Retirement Associator	6/8/2018	20180608ADTRAC	Payroll accrual	0 \$	13,344.36
	MN Teachers Retirement Associator	6/8/2018	20180608ADTRAC	Payroll accrual	0 \$	573.94
	MN Teachers Retirement Associator	6/8/2018	20180608ADTRAC	Payroll accrual	0 \$	30.24
	MN Teachers Retirement Associator	6/8/2018	20180608AFTRAC	Payroll accrual	0 \$	13,344.36
	MN Teachers Retirement Associator	6/8/2018	20180608AFTRAC	Payroll accrual	0 \$	573.94
	MN Teachers Retirement Associator	6/8/2018	20180608AFTRAC	Payroll accrual	0 \$	30.24
201701238	Public Employees Retirement Associ	6/8/2018	20180608ADPERAC	Payroll accrual	0 \$	6,004.56
	Public Employees Retirement Associ	6/8/2018	20180608ADPERAC	Payroll accrual	0 \$	228.25
	Public Employees Retirement Associ	6/8/2018	20180608ADPERAC	Payroll accrual	0 \$	660.48

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Payable Summary  
June 18, 2018

Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
	Public Employees Retirement Associ	6/8/2018	20180608ADPERAC	Payroll accrual	0	\$ 14.81
	Public Employees Retirement Associ	6/8/2018	20180608AFPERAC	Payroll accrual	0	\$ 6,928.31
	Public Employees Retirement Associ	6/8/2018	20180608AFPERAC	Payroll accrual	0	\$ 263.34
	Public Employees Retirement Associ	6/8/2018	20180608AFPERAC	Payroll accrual	0	\$ 762.09
	Public Employees Retirement Associ	6/8/2018	20180608AFPERAC	Payroll accrual	0	\$ 17.09
201701239	Public Employees Retirement-DCP	6/8/2018	20180608ADDCP	Payroll accrual	0	\$ 24.60
	Public Employees Retirement-DCP	6/8/2018	20180608AFDCP	Payroll accrual	0	\$ 24.60
201701240- 201701358	BMO	6/3/2018		See other file	0	\$ 29,746.94
<b>TOTAL</b>						<b>\$ 779,660.80</b>

TEACHER CONTRACT FOR MINNESOTA PUBLIC SCHOOL DISTRICTS

The School Board of Independent School District No. 361 of the State of Minnesota, International Falls, Minnesota, enters into this Contract, pursuant to M.S. 122A.40, as amended, with Brandon Vang, a legally qualified licensed teacher who agrees to teach in the public schools of said District as Social Studies Teacher for the school year 2018 to 2019.

The following provisions shall apply and are a part of this Contract:

- 1. Basic Services: Said teacher shall faithfully perform the services prescribed by the School Board, or its designated representative(s), whether or not such services are specifically described in this Contract, abide by the rules and regulations as established by the School Board and the State of Minnesota, and any additions or amendments thereto, for the annual salary indicated below, and agrees to teach for the School District as assigned in such grades or subjects for which the teacher has the necessary license.
2. Duration: This Contract is subject to the provisions of M.S. 122A.40, as amended, and to all laws, rules, and regulations of the State of Minnesota relevant to qualification, licensure, employment, termination, and discharge of teachers for cause. Thereafter, this Contract shall remain in full force and effect except if modified by mutual consent of the School Board and the teacher or unless terminated as provided by law, or by written resignation pursuant to M.S. 122A.40.
3. Duty Year: The teacher's duty year and vacation days shall be as adopted by the School Board, and the teacher agrees to teach on those legal holidays on which the School Board is authorized to conduct school if the School Board so determines. In the event a duty day is lost due to any emergency, the teacher agrees to perform duties on such other day in lieu thereof as determined by the School Board.
4. Additional Services: The School Board, or its designated representative(s), may assign the teacher to extra-curricular, co-curricular, or other assignments, subject to established compensation for such services which exceed the services authorized in paragraph 1. Said extra-curricular, co-curricular, or other assignments may be described in paragraph 6. of this Contract or by letter of assignment, together with a recitation of the compensation, if any, to be paid for said assignment. The School Board, or its designated representative(s), may make any additions or amendments during the duty year as shall be necessary. Said extra-curricular, co-curricular, or other assignments and compensation, if any, for such assignment shall not become a part of the teacher's continuing contract rights unless the words, "continuing contract," are recorded immediately following the assignment.
5. Reference: This Contract shall be subject to the agreement between the School District and the exclusive representative, if any, and the provisions of the Public Employment Labor Relations Act, as amended.
6. Special Provisions: [insert any other contractual provisions].

In addition, said teacher agrees to perform the following additional services for the additional salary indicated.

Table with 2 columns: Additional Service, Additional Compensation. Rows 1, 2, 3 with blank lines for input.

- 7. In consideration thereof, the School Board agrees to pay said teacher the following annual salary:
\$ 40,504.00 For basic services\*
\$ For additional services as set forth in paragraph 6.
\$ 40,504.00 Total salary, exclusive of fringe benefits

Such salary shall be paid as authorized and in such installments during the term of the year as may be determined by appropriate School Board regulation. This Contract shall be effective only after it has been authorized by the School Board in appropriate action, recorded in its minutes, and executed by the parties.

IN WITNESS WHEREOF, I have subscribed my signature this 5/3 day of 2018.

Handwritten signature of the teacher.

Teacher

IN WITNESS WHEREOF, we have subscribed our signatures this \_\_\_ day of \_\_\_, 20\_\_.

School Board Chair

School Board Clerk

**OVERALL END-OF-YEAR SUMMATIVE EVALUATION**

Place *one* [v] in each row for each goal and *one* [v] for overall rating.

	<b>4 Distinguished</b>	<b>3 Accomplished</b>	<b>2 Satisfactory</b>	<b>1 Unsatisfactory</b>
<p><b>Superintendent – School District Goal 1a)</b> increase from 62.08% to 65.08% in the total number of students in grades 4, 5, 6, 7, 8, and 11 that will meet, exceed, or increase by at least 4 points on the 2018 MCA Math Assessment.</p> <p><b>b)</b> increase from 60.17% to 63.17% in the total number of students in grades 4, 5, 6, 7, 8, and 10 that will meet, exceed, or increase by at least 4 points on the 2018 MCA Reading Assessment.</p> <p><b>c)</b> increase from 36.81% to 39.81% in the total number of students in grades 8 and 10 that will meet, exceed, or increase by at least 4 points on the 2018 MCA Science Assessment.</p>				
Comment:				
<p><b>Superintendent – School District Goal 2:</b> Work to have a successful school referendum. Running an election will be a new and taxing process. Work to educate the community on the referendum and bond questions to a successful outcome.</p>				
Comment:				
<p><b>Superintendent – School District Goal 3:</b> Promote the district by being active in community and school events. This is an ongoing goal as I feel it is part of the position and builds support for our community.</p>				
Comment:				

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<b>OVERALL RATING</b>	<b>4 Distinguished</b>	<b>3 Accomplished</b>	<b>2 Satisfactory</b>	<b>1 Unsatisfactory</b>
A. In regard to the listed goals, which best illustrates the Superintendent's greatest strength and why?				
B. In regard to the listed goals, which presented the Superintendent with the greatest challenge and why?				
C. What supports might the School Board offer to enhance the Superintendent's strengths and assist him in overcoming existing challenges?				
D. Overall Comment:				

Evaluation Period: July 1, 2017 to June 30, 2018

Superintendent's Signature: \_\_\_\_\_

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

Board Chair's Signature: \_\_\_\_\_

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

**GENERAL OPERATING FUND**  
**ISD 361 Budget Report with Fund Balance**  
**As of June 14, 2018**

	FY 16 - 17 Audited	FY 17 - 18 Final Budget 5/21/18	FY18 - 19 Adopted 05/21/2018
<b>GENERAL FUND:</b>			
<b><u>Revenue by Source:</u></b>			
Local Property Taxes	1,923,908	1,824,355	2,521,773
Other Local & County Revenue	298,724	340,230	305,000
Revenues from State Sources	9,781,715	10,326,840	9,712,085
Revenues from Federal Sources	786,466	764,859	712,796
Sales and Other Conversions of Assets	49,123	115,742	-
<b>Total Revenue:</b>	<b>12,839,936</b>	<b>13,372,026</b>	<b>13,251,654</b>
<b><u>Expense by Program Series:</u></b>			
District and School Administration	727,746	714,630	680,151
District Support Services	464,895	976,948	649,353
Elementary & Secondary Regular Instruction	6,123,610	6,262,259	6,198,375
Vocational Instruction	46,491	83,853	16,337
Special Education Instruction	1,595,895	1,649,593	1,687,915
ECFE / School Readiness	96,201	55,903	56,812
Instructional Support Services	534,523	418,807	385,334
Pupil Support Services	1,264,167	1,400,692	1,536,772
Site, Building and Equipment	1,677,132	2,004,149	1,957,474
Fiscal and Other Fixed Costs	47,852	48,000	48,000
<b>Total Expense:</b>	<b>12,578,512</b>	<b>13,614,834</b>	<b>13,216,523</b>
<b>Revenues Over (Under) Expenditure:</b>	<b>261,424</b>	<b>(242,808)</b>	<b>35,131</b>
<b><u>Donations (Fund 11):</u></b>			
Revenue	181,769	158,289	150,000
Expense	129,647	146,219	150,000
Revenues Over (Under) Expenditures:	52,122	12,070	-
<b><u>GASB 68 TRA Accounting Adjustment:</u></b>			
Revenue	33,452	33,450	33,450
Expense	33,452	33,450	33,450
Total Revenue Less Expense:	-	-	-
<b>TOTAL REVENUE OVER (UNDER) EXPENSE:</b>	<b>313,546</b>	<b>(230,738)</b>	<b>35,131</b>
<b>TOTAL FUND BALANCE:</b>			
Beginning Fund Balance (7/01/20XX):	3,534,552	3,848,105	3,617,367
Revenue Over (Under) Expense:	313,546	(230,738)	35,131
<b>Ending Fund Balance (6/30/20XX):</b>	<b>3,848,098</b>	<b>3,617,367</b>	<b>3,652,498</b>

**ISD #361**  
**Report of Fund Balances with Revenue and Expense Summary**  
**As of May 21, 2018**

Fiscal Year: 2017 - 2018 ; FINAL 5/21/18						
	Beginning Fund Balance			Revenue Over (Under) Expense		Ending Fund Balance
	7/1/2017	Revenue Budget	Expense Budget		Adjust.	6/30/2018
<b>Unassigned Fund Balance</b>	3,056,309	11,683,001	11,899,252	(216,251)	-	2,840,058
<b><u>Reserved Fund Balances:</u></b>						
3rd Party Revenue (SPED)	128,641	140,000	192,392	(52,392)		76,249
Basic Skills:	-	499,211	499,211	-		-
Basic Skills Ext Time:	-	8,389	-	8,389		8,389
Career & Technical:	(0)	8,655	8,655	-		(0)
Gifted & Talented:	-	15,264	15,264	-		-
Health & Safety:	5,617	-	-	-		5,617
Learning & Development:	-	225,369	225,369	-		-
Long Term Facility Mtce:	13,358	344,216	337,415	6,801		20,159
Operating Capital:	370,222	279,218	278,467	751		370,973
Safe Schools:	-	45,337	45,337	-		-
Staff Development:	111,488	145,315	146,592	(1,277)		110,211
Staff Dev. PBIS Allocation	3,266	-	-	-		3,266
Total Reserved Fund Balance:	632,592	1,710,974	1,748,702	(37,728)	-	594,864
<b><u>Assigned Fund Balances:</u></b>						
Arena Advertising:	9,167	11,500	330	11,170	-	20,337
<b>Non Spendable Fund Balance:</b>	65,819	-	-	-	-	65,819
<b>Fund Balance before Donations:</b>	<b>3,763,887</b>	<b>13,405,475</b>	<b>13,648,284</b>	<b>(242,809)</b>	<b>-</b>	<b>3,521,078</b>
<b><u>Donation Fund Balances:</u></b>						
Committed Fund Balance:	6,190	16,793	13,515	3,278	-	9,468
Assigned Fund Balance:	78,028	141,496	132,705	8,791	-	86,819
	<b>84,218</b>	<b>158,289</b>	<b>146,220</b>	<b>12,069</b>	<b>-</b>	<b>96,287</b>
<b>TOTAL FUND BALANCE:</b>	<b>3,848,105</b>	<b>13,563,764</b>	<b>13,794,504</b>	<b>(230,740)</b>	<b>-</b>	<b>3,617,365</b>

**ISD #361**  
**Report of Fund Balances with Revenue and Expense Summary**  
**As of May 21, 2018**

Fiscal Year: 2018 - 2019 - Adopted 5/21/18						
	Beginning Fund Balance			Revenue Over (Under) Expense		Ending Fund Balance
	7/1/2018	Revenue Budget	Expense Budget		Adjust.	6/30/2019
<b>Unassigned Fund Balance</b>	2,840,058	11,475,796	11,338,331	137,465		2,977,523
<b><u>Reserved Fund Balances:</u></b>						
3rd Party Revenue (SPED)	76,249	125,000	186,249	(61,249)		15,000
Basic Skills:	-	561,403	561,403	-		-
Basic Skills Ext Time:	8,389					8,389
Career & Technical:	(0)	8,783	8,783	-		(0)
Gifted & Talented:	-	14,703	14,703	-		-
Health & Safety:	5,617	-	-	-		5,617
Learning & Development:	-	222,772	222,772	-		-
Long Term Facility Mtce:	20,159	422,478	438,851	(16,373)		3,786
Operating Capital:	370,973	257,047	277,444	(20,397)		350,576
Safe Schools:	-	42,845	42,845	-		-
Staff Development:	110,211	142,777	147,592	(4,815)		105,396
Staff Dev. PBIS Allocation	3,266	-	-	-		3,266
<b>Total Reserved Fund Balance:</b>	<b>594,864</b>	<b>1,797,808</b>	<b>1,900,642</b>	<b>(102,834)</b>	-	<b>492,030</b>
<b><u>Assigned Fund Balances:</u></b>						
Arena Advertising:	20,337	11,500	11,000	500	-	20,837
<b>Non Spendable Fund Balance:</b>	65,819	-	-	-		65,819
<b>Fund Balance before Donations:</b>	<b>3,521,078</b>	<b>13,285,104</b>	<b>13,249,973</b>	<b>35,131</b>	-	<b>3,556,209</b>
<b><u>Donation Fund Balances:</u></b>						
Committed Fund Balance:	9,468	10,000	10,000	-	-	9,468
Assigned Fund Balance:	86,819	140,000	140,000	-	-	86,819
	<b>96,287</b>	<b>150,000</b>	<b>150,000</b>	-	-	<b>96,287</b>
<b>TOTAL FUND BALANCE:</b>	<b>3,617,365</b>	<b>13,435,104</b>	<b>13,399,973</b>	<b>35,131</b>	-	<b>3,652,496</b>

**FUND 02 - FOOD SERVICE FUND**  
**ISD 361 Budget Report with Fund Balance**  
**As of June 14 2018**

	FY 2015 - 2016 AUDITED	FY 2016 - 2017 AUDITED	FY 2017 - 2018 FINAL BUDGET 06/18/2018	FY 2018 - 2019 ADOPTED BUDGET 06/18/2018
<b><u>REVENUE:</u></b>				
State Sources	37,589	37,206	37,470	37,000
Federal Sources	302,593	313,651	303,095	300,000
Sales to Students/Adults	258,505	252,897	255,370	250,000
<b>Total Revenue:</b>	<b>598,687</b>	<b>603,754</b>	<b>595,935</b>	<b>587,000</b>
<b><u>EXPENSE:</u></b>				
Food Service Staff Wages	208,381	206,444	185,682	206,923
Food Service Staff Benefits	66,027	51,628	49,176	48,810
Purchased Services	851	9,116	21,000	8,000
Interdepartment Chargebacks	(2,895)	(2,093)	(2,000)	(1,500)
Supplies	22,468	17,868	25,000	25,000
Food, Commodities & Milk	275,215	285,016	279,000	279,000
Equipment	-	5,256	-	-
Dues / Memberships	-	2,070	190	190
<b>Total Expense:</b>	<b>570,047</b>	<b>575,305</b>	<b>558,048</b>	<b>566,423</b>
<b>Revenues Over (Under) Expense:</b>	<b>28,641</b>	<b>28,449</b>	<b>37,887</b>	<b>20,577</b>
<b><u>FUND BALANCE SUMMARY:</u></b>				
Non Spendable Fund Balance ( <i>inventory</i> ):	11,176	15,083	15,083	15,083
<b><u>Restricted Fund Balance:</u></b>				
Beginning Fund Balance:	12,240	38,003	62,546	100,433
Revenue Over (Under) Expense:	28,641	28,449	37,887	20,577
Inventory Adjustment (nonspendable):	(2,877)	(3,906)	-	-
<b>Ending Fund Balance 6/30/XX</b>	<b>38,003</b>	<b>62,546</b>	<b>100,433</b>	<b>121,010</b>

**FUND 04 - COMMUNITY SERVICE**  
**ISD 361 Budget Report with Fund Balance**  
**June 14, 2018**

	FY 15 - 16 AUDITED	FY 16 - 17 AUDITED	FY 17 - 18 FINAL BUDGET 5/21/2018	FY 18 - 19 ADOPTED BUDGET 06/18/2018
<b><u>COMMUNITY ED PROGRAMS:</u></b>				
<u>Revenue:</u>				
Levy & Local Revenue	134,149	129,985	100,097	101,934
State Revenue	<u>60,272</u>	<u>65,392</u>	<u>95,024</u>	<u>82,388</u>
<b>Total Revenue:</b>	<b>194,421</b>	<b>195,377</b>	<b>195,121</b>	<b>184,322</b>
<u>Expense:</u>				
Community Ed & Youth:	99,047	103,728	130,283	119,504
AWD	56,447	55,764	53,113	56,000
ECFE / School Readiness	37,248	0	0	5,000
Grant Programs	4,599	10,240	0	
Preschool Screening	3,763	3,860	3,500	3,500
NonPublic Program	<u>4,711</u>	<u>4,148</u>	<u>2,500</u>	<u>2,500</u>
<b>Total Expense:</b>	<b>205,815</b>	<b>177,741</b>	<b>189,396</b>	<b>186,504</b>
<u>Fund Balance Summary:</u>				
Beginning Fund Balance (7/01/20XX):	23,646	12,252	29,888	35,613
Revenue Over (Under) Expense:	-11,394	17,636	5,725	-2,182
<b>Ending Fund Balance (6/30/20XX):</b>	<b><u>12,252</u></b>	<b><u>29,888</u></b>	<b><u>35,613</u></b>	<b><u>33,431</u></b>
<b><u>ECFE:</u></b>				
<u>Revenue:</u>				
Levy & Local Revenue	32,687	29,674	27,806	28,219
State Revenue	<u>29,185</u>	<u>22,818</u>	<u>23,312</u>	<u>23,312</u>
<b>Total Revenue:</b>	<b>61,872</b>	<b>52,491</b>	<b>51,118</b>	<b>51,531</b>
<u>Expense:</u>				
Wages & Benefits:	60,079	51,209	51,118	51,531
Purchased Services, Supplies:	<u>1,360</u>	<u>1,082</u>	<u>0</u>	<u>0</u>
<b>Total Expense:</b>	<b>61,439</b>	<b>52,291</b>	<b>51,118</b>	<b>51,531</b>
<u>Fund Balance Summary:</u>				
Beginning Fund Balance (7/01/20XX):	0	433	633	633
Revenue Over (Under) Expense:	433	200	0	0
<b>Ending Fund Balance (6/30/20XX):</b>	<b><u>433</u></b>	<b><u>633</u></b>	<b><u>633</u></b>	<b><u>633</u></b>
<b><u>SCHOOL READINESS:</u></b>				
<u>Revenue:</u>				
Tuition	0	0	50,000	50,000
State Revenue	<u>76,064</u>	<u>85,632</u>	<u>77,452</u>	<u>82,992</u>
<b>Total Revenue:</b>	<b>76,064</b>	<b>85,632</b>	<b>127,452</b>	<b>132,992</b>
<u>Expense:</u>				
Wages & Benefits:	75,270	85,108	125,640	131,992
Purchased Services, Supplies:	<u>45</u>	<u>360</u>	<u>1,812</u>	<u>1,000</u>
<b>Total Expense:</b>	<b>75,315</b>	<b>85,468</b>	<b>127,452</b>	<b>132,992</b>
<u>Fund Balance Summary:</u>				
Beginning Fund Balance (7/01/20XX):	0	749	913	913
Revenue Over (Under) Expense:	749	164	0	0
<b>Ending Fund Balance (6/30/20XX):</b>	<b><u>749</u></b>	<b><u>913</u></b>	<b><u>913</u></b>	<b><u>913</u></b>

**FUND 06 - ARENA PROJECT**  
**ISD 361 Budget Report with Fund Balance**  
**June 14, 2018**

	FY 17 - 18 FINAL BUDGET 06/14/2018	FY 18 - 19 TENTATIVE BUDGET 06/14/2018
<b><u>REVENUE:</u></b>		
Bond Revenue	1,716,647	-
 <b><u>EXPENSE:</u></b>		
Construction Expenses	500,000	1,216,647
Total Expense:	500,000	1,216,647
 <b><u>FUND BALANCE SUMMARY:</u></b>		
Beginning Fund Balance 6/30/XX:	-	1,216,647
Net Revenue Over (Under) Expense:	1,216,647	(1,216,647)
<b>Ending Fund Balance 6/30/XX</b>	<b>1,216,647</b>	<b>0</b>

**FUND 07 - DEBT SERVICE**  
**ISD 361 Budget Report with Fund Balance**  
**June 14, 2018**

	<u>FY 15 - 16 AUDITED</u>	<u>FY 17 - 18 FINAL BUDGET 06/14/2018</u>	<u>FY 18 - 19 ADOPTED BUDGET 06/14/2018</u>
<b><u>REVENUE:</u></b>			
Levy Revenue	161,594	166,408	287,742
<b><u>EXPENSE:</u></b>			
Bond Payment	<u>161,363</u>	<u>161,800</u>	<u>161,095</u>
Total Expense:	<u>161,363</u>	<u>161,800</u>	<u>161,095</u>
<b><u>FUND BALANCE SUMMARY:</u></b>			
Beginning Fund Balance 6/30/XX:	34,505	80,206	84,814
Net Revenue Over (Under) Expense:	231	4,608	126,647
<b>Ending Fund Balance 6/30/XX</b>	<b><u>34,736</u></b>	<b><u>84,814</u></b>	<b><u>211,461</u></b>

**2017-2018 INVESTMENT SUMMARY REPORT**

As of 06/13/2018

FY2017-2018		<u>DISTRICT INVESTMENTS</u>					ACTUAL INTEREST EARNED (06/30/2018)
BANK	AMOUNT	INVEST DATE	MATURE DATE	INTEREST RATE	ESTIMATED INTEREST		
MN Trust	\$ 500,000.00	7/13/2017	8/14/2017	1.02%	\$ 447.13	\$	447.13
MN Trust	\$ 500,000.00	8/15/2017	9/1/2017	1.07%	\$ 237.78	\$	249.18
MN Trust	\$ 500,000.00	9/1/2017	10/2/2017	1.10%	\$ 467.12	\$	467.12
MN Trust	\$ 500,000.00	7/13/2017	8/14/2017	1.02%	\$ 447.13	\$	447.13
MN Trust	\$ 500,000.00	10/2/2017	11/2/2017	1.09%	\$ 462.88	\$	462.88
MN Trust	\$ 250,000.00	12/22/2017	1/25/2018	1.25%	\$ 291.10	\$	291.10
MN Trust	\$ 250,000.00	1/25/2018	2/23/2018	1.39%	\$ 273.10	\$	276.10
MN Trust	\$ 250,000.00	2/23/2018	3/23/2018	1.47%	\$ 281.92	\$	281.92
MN Trust	\$ 250,000.00	5/25/2018	6/25/2018	1.97%	\$ 418.29		

**Certificate of Deposits:**

MN Trust CD 249195-1	\$ 199,000.00	12/12/2017	12/12/2018	1.59%	\$ 3,169.08		
MN Trust CD 249196-1	\$ 101,000.00	12/12/2017	12/12/2018	1.56%	\$ 1,575.60		

FY2017-2018		<u>ARENA BOND ACCOUNT</u>					ACTUAL INTEREST EARNED (06/30/2018)
BANK	AMOUNT	INVEST DATE	MATURE DATE	INTEREST RATE	ESTIMATED INTEREST		
MN Trust BOND	1,500,000.00	2/23/2018	3/23/2018	1.47%	\$ 1,691.52	\$	1,691.52
MN Trust BOND	1,500,000.00	3/23/2018	4/25/2018	1.82%	\$ 2,468.23	\$	2,468.23
MN Trust BOND	1,250,000.00	4/25/2018	5/25/2018	1.85%	\$ 1,900.69	\$	1,900.69
MN Trust BOND	1,150,000.00	5/25/2018	6/25/2018	1.97%	\$ 1,924.13		

**2017-2018 Wire Transfer Summary as of June 13, 2018**

<b>From Account</b>	<b>To Account</b>	<b>Date</b>	<b>Amount</b>	<b>Reason</b>
MSDLAF	Bremer	7/28/2017	\$ 50,000.00	account startup
Wells Fargo	Bremer	7/27/2017	\$ 220,865.74	account startup
MN Trust	Bremer	8/4/2017	\$ 500,000.00	account startup
MN Trust	Bremer	8/18/2017	\$ 500,000.00	account startup
MN Trust	Bremer	9/27/2017	\$ 250,000.00	account startup
MSDLAF	Bremer	9/14/2017	\$ 1,000,000.00	account startup
MN Trust	Bremer	10/20/2017	\$ 250,000.00	account startup
MN Trust	Bremer	11/21/2017	\$ 1,000,000.00	account startup
Bremer	MN Trust	5/24/2018	\$ 200,000.00	a/p & investment



## INTERNATIONAL FALLS FIRE DEPARTMENT

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

### OFFICE OF THE FIRE CHIEF

Adam Mannausau

June 12, 2018

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

Dear Sir,

The City of International Falls Fire Department again requests the use of ISD #361 property for the purpose of the July 4, 2018 fireworks display. The school district's property (between the track and RRCC) would fulfill our needs because of its large size and proximity to viewing areas. It also satisfies safety distances needed.

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

Respectfully Submitted,

Adam Mannausau

# FY 19 Capital Outlay Facilities Expenditures

	Capital		LTFM	
<b>Falls High</b>	mechanical system contingency	15,000	347 Kitchen & Pool Inspections	2,500
			347 Elevator & Lift Inspections	1,000
			349 Haz Waste Disposal	1,500
	Corridor Lighting and Ceiling, 2nd Floor	80,000	352 H&S Management Assistance	2,500
	Corridor Lighting and Ceiling Project	110,000	352 H&S Contracted Service	10,000
	Mower	20,000	347 PPE (added \$1000 for lock out locks and	2,000
	Stay bolts in # 2 boiler	10,000	363 Fire Safety Monitoring Fee	6,000
			363 Fire Extinguisher Inspect/Maint	1,000
			384 Track running surface replacement	70,000
			358 Asbestos Removal, Corridor Lighting( <span style="color: blue;">Added \$20,000 for other years</span> )	40,000
		379 Business Office Ceiling	7,166	
		369 Student Lockers Replacement	55,000	
		370 Business Office Lighting	6,000	
		366 Metal shop ventalation system	40,155	
<b>Falls Elemenary</b>	mechanical system contingency	12,000	363 Fire Extinguisher Inspect/Maint	1,000
	Restroom Partitions	15,000	347 Playground Fall Atenuation	1,000
	Gymnasium Painting	10,000	384 Sidewalk replacement	30,000
			384 Playground resurfacing	108,834
<b>Bus Garage- Transportation</b>	mechanical system contingency	2,944	352 AED	2,000
<b>Sports Stadium</b>	mechanical system contingency	2,500	363 Fire Extinguisher Inspect/Maint	1,000
			381 Domestic Water Piping Replacement with hot water heater <span style="color: blue;">(added 10,000 for Hot water heater)</span>	50,196
<b>Bronco Arena</b>				
<b>Totals</b>		277,444		439,851
				717,295

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Projected funding		277,444		439,851	717,295
		0		0	

# FY 20 Capital Outlay Facilities Expenditures

	Capital		LTFM	
<b>Falls High</b>	mechanical system contingency	20,000	347 Kitchen & Pool Inspections	2,500
	Roof Replacement, Pool	70,000	347 Elevator & Lift Inspections	1,000
	Furniture	40,000	349 Haz Waste Disposal	1,500
			352 H&S Management Assistance	2,500
	Corridor Painting, 1st & 2nd Floor	25,000	352 H&S Contracted Service	10,000
			363 Fire Safety Monitoring Fee	6,000
			363 Fire Extinguisher Inspect/Maint	1,000
	Gym floor cover	10,000	379 Phase 2 Ceiling Replacement Project	60,000
	Batting Gage for Gym	10,000	358 Phase 2 Asbestos Removal	20,000
			370 Phase 2 Lighting Replacement	50,000
			379 Replace Carpet Library	38,500
			347 PPE	2,000
			384 Sidewalk replacement/2	38,351
			370 student parking/faculty parking lot lighting	30,000
		379 FHS resurface gym floor (stain)	45,000	
<b>Falls Elemenary</b>	mechanical system contingency	12,000	347 Playground Fall Atenuation	1,000
	Kitchen electric grill	1,944	363 Fire Extinguisher Inspect/Maint	1,000
	Furniture	14,000	370 outside lighting replacemnet	21,500
	1st floor Corridor Ceiling Replacement & lighting	60,000	369 Student Locker Replacement	43,000
<b>Bus Garage Transportation</b>	mechanical system contingency	7,000	363 Fire Extinguisher Inspect/Maint	1,000
			370 lighting replacement,Shop & exterior	25,000
			384 Fuel Tank Ballast Concrete Slab/sidewalk	20,000
<b>Sports Stadium</b>				
<b>Bronco Arena</b>	mechanical system contingency	7,500	363 Fire Extinguisher Inspect/Maint	1,000
	East Side Parking Lot (Pave)	90,000	384 Sidewalk replacement/2	18,000
<b>Totals</b>		277,444		439,851
				717,295

40

Projected funding		277,444		439,851	0
		0		0	



# FY 21 Capital Outlay Facilities Expenditures

	Capital		LTFM	
43 Falls High	mechanical system contingency	15,000	347 Kitchen & Pool Inspections	2,500
	Pool Munchkin Water Heater Replacement	40,000	347 Elevator & Lift Inspections	1,000
			347 PPE	1,166
			347 Playground Fall Atenuation	1,038
			349 Haz Waste Disposal	1,500
			352 H&S Management Assistance	2,500
			352 H&S Contracted Service	10,000
			363 Fire Safety Monitoring Fee	6,000
			363 Fire Extinguisher Inspect/Maint	1,000
			368 replace exterior doors and jambs	70,000
		369 Student Locker Replacement	81,147	
		370 Classroom Lighting Replacement	35,000	
		384 Teacher's Parking Lot Resurfacing	50,000	
	New poles, lighting & speakers baseball/softball fields	185,444	383 Roof Replacement, where needed	115,000
Falls Elemenary	mechanical system contingency	12,000	363 Fire Extinguisher Inspect/Maint	1,000
	Munchkin Water Heater Replacement	15,000	384 Teacher parking lot Blacktop Resurfacing	60,000
Bus Garage Transportation	mechanical system contingency	5,000		
Sports Stadium				
Bronco Arena	mechanical system contingency	5,000	363 Fire Extinguisher Inspect/Maint	1,000
Totals		277,444		439,851
Projected funding		277,444		439,851
		0		0
				717,295
				717,295



# FY 22 Capital Outlay Facilities Expenditures

	Capital		LTFM	
Falls High	mechanical system contingency	15,000	347 Kitchen & Pool Inspections	2,500
	Classroom Casing Replacement	130,444	347 Elevator & Lift Inspections	1,000
	Kitchen Convection Ovens	5,000	347 PPE	300
	Cement for both dugouts-Softball	15,000	349 Haz Waste Disposal	1,500
			349 Lead in Water Testing	3,500
			349 Radon Testing	3,500
			352 H&S Management Assistance	2,500
			352 H&S Contracted Service	10,000
			363 Fire Safety Monitoring Fee	6,000
			363 Fire Alarm Equipment	2,000
			363 Fire Extinguisher Inspect/Maint	1,000
				90,000
			368 Exterior Window Panels Replacement	
			370 Main Switch Gear Replacement	80,000
		366 Office AC/Heat Unit Replacement	30,000	
		370 Classroom Lighting Replacement	50,000	
	Locker Room Shower Replacement	40,000	381 Locker Room Shower Replacement	83,000
Falls Elemenary	mechanical system contingency	12,000	363 Fire Extinguisher Inspect/Maint	1,000
	Furniture	50,000	347 Playground Fall Atenuation	1,000
			370 Main Switch Gear Replacement	45,051
Bus Garage Transportation	mechanical system contingency	5,000	370 replace lighting in bus barns	15000
Sports Stadium				
Bronco Arena	mechanical system contingency	5,000	363 Fire Extinguisher Inspect/Maint	1,000
			384 Sidewalk Replacement East side	10,000
<b>Totals</b>		<b>277,444</b>		<b>439,851</b>
<b>Projected funding</b>		<b>277,444</b>		<b>717,295</b>
		<b>0</b>		<b>0</b>

45

# FY 23 Capital Outlay Facilities Expenditures

	Capital		LTFM	
Falls High	mechanical system contingency	15,000	347 Kitchen & Pool Inspections	2,500
	Classroom Casing Replacement	200,444	347 Elevator & Lift Inspections	1,000
			347 PPE	1,000
			349 Haz Waste Disposal	1,500
			352 H&S Management Assistance	2,500
			352 H&S Contracted Service	10,000
			363 Fire Safety Monitoring Fee	6,000
			363 Fire Alarm Equipment	2,000
			363 Fire Extinguisher Inspect/Maint	1,000
			349 Lead in Water Testing	3,500
			349 Radon Testing	3,500
		368 Replace window panels	180,000	
Falls Elementary	mechanical system contingency	12,000	363 Fire Extinguisher Inspect/Maint	1,000
	Furniture	40,000	368 Exterior Doors & Jambs Replacement	100,000
			347 Playground Fall Atenuation	1,251
BUS Garage	mechanical system contingency	5,000		
Transportation				
Sports Stadium				
Bronco Arena	mechanical system contingency	5,000	363 Fire Extinguisher Inspect/Maint	1,000
			381 Shower Fixtures' Replacement	122,100
Totals		277,444		439,851
Projected funding		277,444		439,851
		0		0
Must be done once every 5 years				

717,295

717,295

# FY 24 Capital Outlay Facilities Expenditures

	Capital		LTFM	
Falls High	mechanical system contingency	15,000	347 Kitchen & Pool Inspections	2,500
	Classroom Casing Replacement	197,444	347 Elevator & Lift Inspections	1,000
			347 PPE	2,000
			349 Haz Waste Disposal	1,500
			352 H&S Management Assistance	2,500
			352 H&S Contracted Service	10,000
			363 Fire Safety Monitoring Fee	6,000
			363 Fire Alarm Equipment	2,000
			363 Fire Extinguisher Inspect/Maint	1,000
			368 Exterior Doors & Jambs Replacement	88,000
			370 Classroom Lighting Replacement	35,000
			383 Roof Replacement, where needed	150,300
		379 Corridor Flooring Replacement	100,000	
47 Falls Elemenary	mechanical system contingency	12,000	363 Fire Extinguisher Inspect/Maint	1,000
	Furniture	43,000	370 Classroom Lighting Replacement	35,000
			347 Playground Fall Atenuation	1,051
Bus Garage Transportation	mechanical system contingency	5,000		
Sports Stadium				
Bronco Arena	mechanical system contingency	5,000	363 Fire Extinguisher Inspect/Maint	1,000
Totals		277,444		439,851
Projected funding		277,444		439,851
		0		0
				717,295
				717,295

# FY 25 Capital Outlay Facilities Expenditures

	Capital		LTFM	
Falls High	mechanical system contingency	15,000	347 Kitchen & Pool Inspections	2,500
	Furniture	100,000	347 Elevator & Lift Inspections	1,000
	Saw Dust Collection System	45,444	347 PPE	1,000
	Toro 100" zero turn mower	35,000	347 Playground Fall Atenuation	1,000
			349 Haz Waste Disposal	1,500
			352 H&S Management Assistance	2,500
			352 H&S Contracted Service	10,000
			363 Fire Safety Monitoring Fee	6,000
			363 Fire Alarm Equipment	2,000
			363 Fire Extinguisher Inspect/Maint	1,000
			384 Sidwalk Replacement	45,000
Falls Elemenary	mechanical system contingency	12,000	363 Fire Extinguisher Inspect/Maint	1,000
	Furniture	60,000	370 Classroom Lighting Replacement	35000
			367 Elevator, ADA Bathrooms 2nd Floor	225,000
Bus Garage Transportation	mechanical system contingency	5,000	379 Corridor Flooring Replacement	75,000
Sports Stadium			380 Hand rails	9,351
Bronco Arena	mechanical system contingency	5,000	363 Fire Extinguisher Inspect/Maint	1,000
			380 Spectator Bleacher Heat, West Side	20,000
Totals		277,444		439,851
Projected funding		277,444		439,851
		0		0
				717,295
				717,295

# FY 26 Capital Outlay Facilities Expenditures

	Capital		LTFM	
Falls High	mechanical system contingency	15,000	347 Kitchen & Pool Inspections	2,500
	Furniture	90,000	347 Elevator & Lift Inspections	1,000
			347 PPE	1,155
			349 Haz Waste Disposal	1,800
			352 H&S Management Assistance	2,500
			352 H&S Contracted Service	10,000
			363 Fire Safety Monitoring Fee	6,000
			363 Fire Alarm Equipment	3,000
			363 Fire Extinguisher Inspect/Maint	1,000
			380 Fuel Tank Monitoring System	30,000
		379 Classroom Whiteboard Conversion	40,000	
		379 Gymnasium Flooring Replacement	200,000	
Falls Elemenary	mechanical system contingency	12,000	363 Fire Extinguisher Inspect/Maint	1,000
			347 Playground Fall Atenuation	1,000
			380 Fuel Tank Monitoring System	30,000
			379 Classroom Whiteboard Conversion	27,896
			379 Gymnasium Flooring Replacement	50,000
Bus Garage Transportation	mechanical system contingency	5,000	380 Fuel Tank Monitoring System	30,000
Sports Stadium				
Bronco Arena	mechanical system contingency De-Humidifying System	5,444 150,000	363 Fire Extinguisher Inspect/Maint	1,000
Totals		277,444		439,851
Projected funding		277,444		439,851
		0		0
				717,295
				717,295

# FY 27 Capital Outlay Facilities Expenditures

	Capital		LTFM	
Falls High	mechanical system contingency	15,000	347 Kitchen & Pool Inspections	2,500
	Curbing,Sidewalksresurface roadways	188,000	347 Elevator & Lift Inspections	1,000
	Classroom blackboard conversion to whiteboard, each	1,000	347 PPE	1,100
			349 Haz Waste Disposal	1,500
			352 H&S Management Assistance	2,500
			352 H&S Contracted Service	10,000
			363 Fire Safety Monitoring Fee	6,000
			363 Fire Alarm Equipment	2,000
			363 Fire Extinguisher Inspect/Maint	1,000
			366 Media Center Heating/Ventilation	50,000
Falls Elemenary	mechanical system contingency	12,000	383 Roofing	243,851
	Classroom blackboard conversion to whiteboard, each	1,000	347 Bleacher Certification	400
			363 Fire Extinguisher Inspect/Maint	1,000
			347 Playground Fall Atenuation	1,000
			379 Gym Floor resurface	50,000
Bus Garage Transportation	Above ground fuel storage tanks	50,444	368 replace 3 sets double jam doors	45,000
	mechanical system contingency	5,000	368 replace exterior door & jam set	20,000
Sports Stadium				
Bronco Arena	mechanical system contingency	5,000	363 Fire Extinguisher Inspect/Maint	1,000
Totals		277,444		439,851
Projected funding		277,444		439,851
		0		0
				717,295
				717,295

# FY 28 Capital Outlay Facilities Expenditures

	Capital		LTFM		
Falls High	mechanical system contingency	15,000	347 Kitchen & Pool Inspections	2,500	
	Bath/Changing Facility, Spring Sports	88,000	347 Elevator & Lift Inspections	1,000	
	Classroom blackboard conversion to whiteboard, each	1,000	347 PPE	1,100	
			349 Haz Waste Disposal	1,500	
			352 H&S Management Assistance	2,500	
			352 H&S Contracted Service	10,000	
			363 Fire Safety Monitoring Fee	6,000	
			363 Fire Alarm Equipment	2,000	
			363 Fire Extinguisher Inspect/Maint	1,000	
			349 Lead in Water Testing	3,500	Every 5 years
		349 Radon Testing	3,500		
		383 Roofing	201,851		
Falls Elemenary	mechanical system contingency	12,000	363 Fire Extinguisher Inspect/Maint	1,000	
	Classroom blackboard conversion to whiteboard, each	1,000	347 Playground Fall Atenuation	1,000	
Bus Garage Transportation	Above ground fuel storage tanks	150,444			
	mechanical system contingency	5,000			
Sports Stadium			381 Replace potable water piping	20,000	
			384 Football Field Lighting Replacement	180,000	
Bronco Arena	mechanical system contingency	5,000	363 Fire Extinguisher Inspect/Maint	1,000	
Totals		277,444		439,851	717,295
Projected funding		277,444		439,851	717,295
		0		0	

# FY 29 Capital Outlay Facilities Expenditures

	Capital		LTFM	
Falls High	mechanical system contingency	15,000	347 Kitchen & Pool Inspections	2,500
	Bath/Changing Facility, Spring Sports	93,000	347 Elevator & Lift Inspections	1,000
			347 PPE	1,100
	Classroom blackboard conversion to whiteboard, each	1,000	349 Haz Waste Disposal	1,500
			352 H&S Management Assistance	2,500
	Score board - Softball	40,000	352 H&S Contracted Service	10,000
			363 Fire Safety Monitoring Fee	6,000
	Furniture	55,444	363 Fire Alarm Equipment	2,000
	Water supply out to Rec football fields	10,000	363 Fire Extinguisher Inspect/Maint	1,000
			<b>363 Fire Alarm System Replacement</b>	<b>65,000</b>
		383 Roofing	198,851	
		379 Epoxy flooring	100,000	
		347 Bleacher Certification	400	
Falls Elemenary	mechanical system contingency	12,000	363 Fire Extinguisher Inspect/Maint	1,000
	Classroom blackboard conversion to whiteboard, each	1,000	347 Playground Fall Attenuation	1,000
	Furniture	40,000	370 office / class room lighting LED	45,000
Bus Garage	mechanical system contingency	5,000		
Transportation				
Sports Stadium				
Bronco Arena	mechanical system contingency	5,000	363 Fire Extinguisher Inspect/Maint	1,000
Totals		277,444		439,851
				717,295
Projected funding		277,444		439,851
				717,295
		0		0

# FY 30 Capital Outlay Facilities Expenditures

	Capital		LTFM	
Falls High	mechanical system contingency	15,000	347 Kitchen & Pool Inspections	2,500
			347 Elevator & Lift Inspections	1,000
			347 PPE	1,100
	Classroom blackboard conversion to whiteboard, each	1,000	349 Haz Waste Disposal	1,500
	Pool shower stalls & locker room floor non skid treatment	10,000	352 H&S Management Assistance	2,500
	Convert classroom door locks to fob's	84,444	352 H&S Contracted Service	10,000
	Pole barn FHS/FES storage 40x60	60,000	363 Fire Safety Monitoring Fee	6,000
			363 Fire Alarm Equipment	2,000
		363 Fire Extinguisher Inspect/Maint	1,000	
		Pool ext. wall vapor barrier to eliminate brick effloresence	100,000	
		383 Roofing phase A,B,C,D	258,851	
		347 Bleacher Certification	400	
Falls Elemenary	mechanical system contingency	12,000	363 Fire Extinguisher Inspect/Maint	1,000
	Classroom blackboard conversion to whiteboard, each	1,000	347 Playground Fall Atenuation	1,000
			366 air Exchanger upgrade	50,000
Bus Garage Transportation	mechanical system contingency	5,000		
	replace east bus barn doors	9,000		
	paint East			
Sports Stadium	Consesion stand rebuild	75,000		
Bronco Arena	mechanical system contingency	5,000	363 Fire Extinguisher Inspect/Maint	1,000
Totals		277,444		439,851
Projected funding		277,444		439,851
		0		0

DISCUSS

ES

717,295

717,295







Voice For Greater Minnesota Education

## RENEWAL INVOICE

### 2018-19 MEMBERSHIP YEAR

**BILL TO:**

Kevin Grover, Superintendent  
International Falls Public Schools  
1515 - 11th St  
International Falls MN 56649-2501

**INVOICE #:** 2019-1504  
**INVOICE DATE:** June 1, 2018  
**DUE DATE:** July 15, 2018

**Membership expiration:** June 30, 2018  
**New membership year:** July 1, 2018-June 30, 2019  
**2018 Membership type:** Full ISD Membership  
**2019 Membership type:** Full ISD Membership  
**APU =** 1131  
**Shared district:** NA

<b>Base Fee:</b>	\$1100.00
<b>*Legislative Fee:</b>	\$1,131.00
<b>**Discount:</b>	-\$0.00
<b>Total 2018-19 Dues:</b>	<b>\$2231.00</b>

*\*\$1.00 per Adjusted Pupil Unit (APU) to \$1,400 maximum, based on MDE APU estimates for 2018-19.  
\*\*Districts with Shared Superintendents must BOTH join MREA to qualify for discount.*

**Please verify the information below and correct as needed:**

**Organization Phone:** 218 - 283-8468  
**Website:** www.isd361.k12.mn.us  
**County:** Koochiching  
**Service Coop:** NESC  
**MASA Region:** 7  
**State House District:** 03A  
**State Senate District:** 003  
**Federal District:** 08

**Return payment and copy of invoice to:**  
MINNESOTA RURAL EDUCATION ASSOCIATION  
PO Box 187, St. Cloud MN 56302-0187

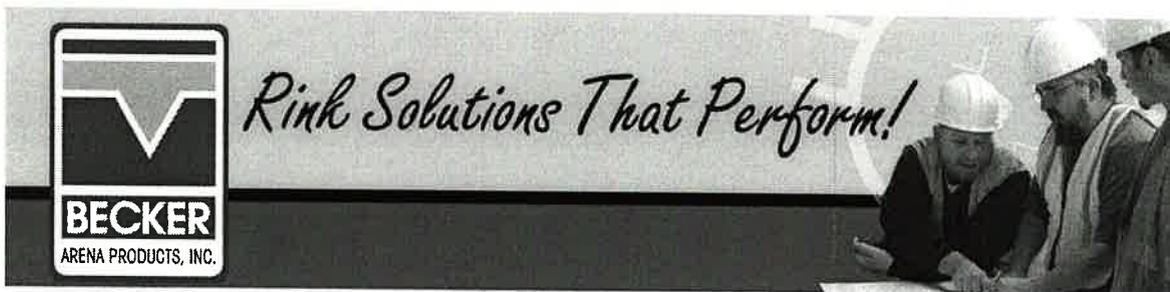
**Questions?**

Diane Vosen, Administrative Coordinator  
(320) 762.6574 or Toll-Free (833)-MNVOICE  
diane@mreavoiced.org



Voice for Greater Minnesota Education

PO BOX 187 | ST. CLOUD, MN 56302 | (320) 762-6574 | [MREAVOICE.ORG](http://MREAVOICE.ORG)



CHANGE ORDER 10003853

DATE: June 5, 2018

RINK: Bronco Arena

JOB NAME/LOCATION: International Falls, MN

PERSONS: Kevin Grover

JOB NUMBER: 100990-1-1

We hereby agree to make the change(s) specified below:

**BAP6.0 SIGNATURE SERIES HOCKEY DASHER BOARD SYSTEM**

Becker Arena Products, Inc. shall furnish & install the following options to the dasher board system currently being constructed for Bronco Arena in International falls, Minnesota. The pricing is based on the information furnished and will include the following items and features.

**OPTION #1** - To change the dasher board size from 200' x 85' x 22' radius corners to 200' x 85' x 28' radius corners. All other features remain the same.

Please add to the base price

\$ 1,847.85

<b><u>NJPA – NATIONAL JOINT POWERS ALLIANCE PURCHASING PROGRAM DISCOUNT</u></b>	
BECKER ARENA PRODUCTS, INC – VENDOR CONTRACT #030117 - BAP	
NJPA BASE PRICE DISCOUNT – 5%	[\$ 92.39]
BASE PRICE WITH NJPA DISCOUNT (5%)	\$ 1,755.46
	Accept <i>[Signature]</i>

**OPTION #2** - To add on 3'-0" player access gate to the side of the dasher board system.

Please add to the base price

\$ 855.49

<b><u>NJPA – NATIONAL JOINT POWERS ALLIANCE PURCHASING PROGRAM DISCOUNT</u></b>	
BECKER ARENA PRODUCTS, INC – VENDOR CONTRACT #030117 - BAP	
NJPA BASE PRICE DISCOUNT – 5%	[\$ 42.77]
BASE PRICE WITH NJPA DISCOUNT (5%)	\$ 812.72
	Accept <i>[Signature]</i>

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**OPTION #3** – To add the following Player, Penalty & timekeeper boxes:

**PLAYER, PENALTY AND TIMEKEEPERS BOX AREAS –**

Player boxes are on the opposite side from the penalty & timekeeper boxes  
 Player boxes – Two each 6'-0" x 28' long with side divider panels and custom back walls  
 – Back wall panels are to be custom built at 72" high and be built around the bleacher columns  
 One end divider panel of player box to have a 2'-6" player access gate  
 Penalty boxes – Two each 5'-0" deep x 8' long with side divider panels and custom back walls -  
 Back wall panels are to be custom built at 72" high and be built around the bleacher columns  
 End divider panels of penalty boxes to have 2'-6" access gates.  
 Timekeeper box – One each 5'-0" deep x 8' long with custom back walls – (Two 2'-6" divider panels are priced in base price)  
 All panels to have 3/8" purple high-density polyethylene facing.  
 All panels to have 3/8" purple high-density polyethylene backer panels  
 469 square feet of wood frame elevated flooring in the player, penalty and timekeeper boxes complete with 3/8" black Stamina rubber matting.  
 141 square feet of 30" wide x 7" high elevated wood frame coach's walkways in the player boxes complete with 3/8" black Stamina rubber matting.  
 68 lineal feet of 9-1/2" wide recycled plastic benches with steel frames and supports in the player and penalty boxes (26' in each player box & 8' in each penalty box)

**Items included in base price:**

Two 2'-6" divider panels in timekeeper box  
 One each 1" thick x 18" wide x 96" long solid natural polyethylene timekeeper table  
 80 lineal feet of 3/8" thick **white or purple** high-density polyethylene backer sheet in the player, penalty and timekeeper boxes complete with built-in shelving in the player boxes  
 Shield termination padding at four shield termination points (Player box areas)

**TEMPERED GLASS SHIELDING**

Approximately 111.5 lineal feet of **12mm (1/2") x 6'-0"** high tempered glass shielding for the sides and back walls of the boxes complete with "Vision" supportless shielding system on the back walls of the boxes complete with polycarbonate shield clips

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*Rink Solutions That Perform!*



**PERMANENT BACKER PANELS**

Approximately 112 lineal feet of 3/8" purple high-density polyethylene partial height backer sheet on the back walls and sides of the boxes  
 The price includes an "H" mullion closure strip at backer panel seams.

**INSTALLATION**

Becker Arena Products, Inc. will furnish a crew for the complete installation of the player, penalty and timekeeper boxes, tempered glass shields and drilled-in epoxy anchors as described above. Price includes installation labor (**Non-union/non-prevailing wage rate labor**)

**TOTAL PRICE NEW PLAYER, PENALTY & TIMEKEEPER BOXES      \$ 48,249.47**

<b><u>NJPA – NATIONAL JOINT POWERS ALLIANCE PURCHASING PROGRAM DISCOUNT</u></b>	
BECKER ARENA PRODUCTS, INC – VENDOR CONTRACT #030117 - BAP	
NJPA BASE PRICE DISCOUNT – 5%	[\$ 2,412.48]
BASE PRICE WITH NJPA DISCOUNT (5%)	\$ 45,836.99
	Accept _____

**NOTE: This value does not include any other adds or deducts that have been presented through other change orders. All change orders will be recorded before final invoicing.**

Note: this change order becomes part of and in conformance with the existing contract  
**WE AGREE hereby to make the change(s) specified above.**

Date \_\_\_\_\_

\_\_\_\_\_  
 BECKER ARENA PRODUCTS AUTHORIZED SIGNATURE

<p><b>ACCEPTED-</b> The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.</p>	<p><b>DATE:</b> _____</p>
	<p>_____          AUTHORIZED SIGNATURE</p>

**DEPENDING ON THE SCOPE OF CHANGES THIS CHANGE ORDER MAY HAVE AN IMPACT ON YOUR DELIVERY TIMELINE AND PRICE. PLEASE RETURN SIGNED WITHIN 24 HOURS TO ACCOMMODATE YOUR REQUESTED CHANGES.**

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## Education and Leadership for a Lifetime

2100 Freeway Boulevard, Brooklyn Center, Minnesota 55430-1735 | (763) 560-2262, FAX (763) 569-0499 | www.mshsl.org

May 2018

Dear Superintendent:

Minnesota Statutes, Section 128C.01, requires individual school boards to authorize membership in the Minnesota State High School League. The Resolution for Membership (Resolution) affirms (1) that your school board delegates the control, supervision and regulation of League-sponsored athletic and fine arts activities to the Minnesota State High School League; (2) that your school board adopts the MSHSL Constitution, Bylaws and Rules and Regulations; and, (3) that the administration and responsibility for supervising your registered activities is assigned to your official school representative(s).

Section 208.00 of the MSHSL Constitution found in the Official Handbook and online at mshsl.org provides that each member school shall identify a **Designated School Representative** and **Designated School Board Member**. In addition, each school must identify individuals to represent boys' sports, girls' sports, speech and music; schools are also urged to form a **Local Advisory Committee** to address MSHSL matters. Page 2 of the Resolution provides language from the Constitution and space for your school to identify those persons who will represent your school.

**Please return one copy of pages 1 and 2 of the 2018-2019 Resolution for Membership for each high school to the Minnesota State High School League and retain one copy of each for your school files. The deadline for returning the Resolution Form(s) is as soon as possible but not later than August 31, 2018. If your Designated School Board Member, Designated School Representative, Activity Representatives or Mailing Representative has changed from the previous year, please have your school's activity director make the change on your school's page on the MSHSL website database. If the Resolution is not received by the above date, a \$250 late fee will be assessed. No school is eligible to compete in regular or post-season tournaments unless the completed Resolution is on file in the League office.**

A billing for services, rule books, and other supplies ordered for your school will be mailed in mid-August.

Please be reminded of the following:

1. August 1 begins the MSHSL fiscal year and the Resolution for Membership for the 2018-2019 school year must be approved by your local school board.
2. **Augusts 31, 2018 is the due date for return of the Resolution Form.** A late fee will be assessed if the Resolution is not returned by that date; **your students WILL NOT BE COVERED** by the catastrophic insurance plan; your school district must assume that responsibility; and your students will not be allowed to participate in League-sponsored events.
3. **The Resolution must be completed in full**, including viewing of the *WHY WE PLAY* training video and a review of the Code of Conduct Statement. Signatures of the superintendent and clerk/secretary of the school board affirm such compliance. The video is available on the homepage of the MSHSL website or you may contact League staff.

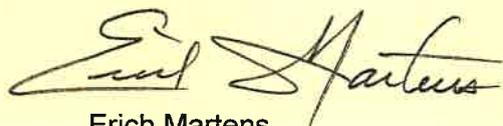
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This mailing has been sent to all current member schools. If your school chooses *not* to become a member for the 2018-2019 school year, please email Lynne Johnson at [ljohnson@mshsl.org](mailto:ljohnson@mshsl.org). This does not prevent you from re-establishing your membership with the League in the future.

The focus of the Minnesota State High School League is "Education and Leadership for a Lifetime" and membership in the MSHSL will provide your students with rewarding benefits as they participate in the education-based athletics and fine arts activities sponsored by your school.

The League staff looks forward to an on-going partnership with your school, your school personnel, and the students in your school community.

Sincerely,

A handwritten signature in black ink, appearing to read "Erich Martens". The signature is fluid and cursive, with a large initial "E" and "M".

Erich Martens  
Executive Director

Enclosure

Minnesota State High School League  
2100 Freeway Boulevard  
Brooklyn Center, MN 55430-1735  
763-560-2262 Fax: 763.569.0499 www.mshsl.org

**2018-2019 RESOLUTION FOR MEMBERSHIP  
IN THE MINNESOTA STATE HIGH SCHOOL LEAGUE**

**RESOLVED**, that the Governing Board of School District Number 361, County of Koochiching, State of Minnesota delegates the control, supervision and regulation of interscholastic athletic and fine arts events (referred to in MN Statutes, Section 128C.01) to the Minnesota State High School League, and so hereby certifies to the State Commissioner of Education as provided for by Minnesota Statutes.

**FURTHER RESOLVED**, that the high school(s) listed below (name all high schools in the district):

International Falls High School  
\_\_\_\_\_  
\_\_\_\_\_

is/are authorized by this, the Governing Board of said school district or school to:

1. \_\_\_\_\_ Make new application for membership in the Minnesota State High School League; School Enrollment (9-12): \_\_\_\_\_  
**OR:**  
 Renew its membership in the Minnesota State High School League; and,
2. Participate in the approved interschool activities sponsored by said League and its various subdivisions.

**FURTHER RESOLVED**, that this Governing Board hereby adopts the Constitution, Bylaws, Rules and Regulations of said League and all amendments thereto as the same as are published in the latest edition of the League's *Official Handbook*, on file at the office of the school district or as appears on the League's website, as the minimum standards governing participation in said League-sponsored activities, and that the administration and responsibility for determining student eligibility and for the supervision of such activities are assigned to the official representatives identified by this Governing Board.

***Signing the Resolution for Membership affirms that this Governing Board has reviewed the WHY WE PLAY training video which defines the purpose of education-based athletic and activity programs and will assist school communities in communicating a shared common language as it relates to the value of these said programs.***

*Member schools must develop and publicize administrative procedures to address eligibility suspensions related to Code of Student Conduct violations for students participating in activity programs by member schools.*

The above Resolution was adopted by the Governing Board of this school district and is recorded in the official minutes of said Board and hereby is certified to the State Commissioner of Education as provided for by law.

Signed: \_\_\_\_\_ Signed: \_\_\_\_\_  
Clerk/Secretary - Local Governing Board Superintendent or Head of School

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

District Office Address, City, Zip: \_\_\_\_\_

School Superintendent's Phone: \_\_\_\_\_ School Superintendent's Email: \_\_\_\_\_

**RETURN ONE COPY TO THE MSHSL NOT LATER THAN AUGUST 31, 2018**  
**Retain one copy for the school files.**

(over)

**2018-2019 RESOLUTION FOR MEMBERSHIP  
IN THE MINNESOTA STATE HIGH SCHOOL LEAGUE**

The following is taken from the MSHSL Constitution:

**208.00 LOCAL CONTROL**

**208.01 Designated School Representatives**

At the beginning of the League's fiscal year, the governing board of each member school shall designate two (2) representatives who are authorized to vote for the member school at all district, region and section meetings and on mail ballots where member schools are called upon to vote, such as district meetings, region meetings, and mail ballots.

**One of the designated representatives shall be a member of the school's governing board and the other shall be an administrator or full-time faculty member of the member school.**

In school districts with multiple schools, the designated representative from the school district's governing body may represent more than one school and is entitled to one vote for each school they represent.

**208.02 Designated Activity Representatives**

At the beginning of the League's fiscal year, the governing board of each member school shall select individuals to represent its school in the following areas: (a) boys sports; (b) girls sports; (c) speech; and (d) music.

**208.03 Local Advisory Committee**

Each school is urged to form an advisory committee for League activities. Committee membership is not limited to but shall include a school board member, a student, a parent, and a faculty member, to advise the designated school representatives on all matters relating to the schools membership in the MSHSL.

**Please complete and return this form with your school's 2018-2019 Resolution for Membership. If the school board is responsible for more than one (1) high school, please complete a form for EACH high school.**

International Falls School District - Falls High School  
Name of School (Please Print)

**208.01 VOTE ON BEHALF OF THE HIGH SCHOOL**

Mike Holder  
Designated School Board Member  
(Please Print)

Bill Mason  
Designated School Representative  
(Please Print)

Mike.the deer hunter@gmail.com  
Email Address

Bmason@ISD361.k12.mn.us  
Email Address

**208.02 ACTIVITY REPRESENTATIVES**

Bill Mason - AD  
Boys' Sports  
(Please Print)

Bill Mason - AD  
Girls' Sports  
(Please Print)

Bill Mason - AD  
Speech  
(Please Print)

Bill Mason - AD  
Music  
(Please Print)

\*Mailing Representative (Please Print)

\* The Mailing Representative is the person to whom all mailings from the League office will be sent. Schools usually name the activity director as the primary recipient of the mailings or email messages.

**208.03 LOCAL ADVISORY COMMITTEE MEMBERS**

Mike Holder  
Board Member (Please Print)

Myles Mason  
Student (Please Print)

Charlie Anderson  
Parent (Please Print)

Don Rolando  
Faculty Member (Please Print)



**INTERNATIONAL FALLS SCHOOL DISTRICT #361**

1515 11th St.  
International Falls, MN 56649  
May 18, 2018

**Letter of Commitment – Feasibility Study/Audit**

**Trane**

775 Vandalia St  
St. Paul, MN. 55114  
Attn: Amy Dorsett

Dear Supt. Grover,

Trane is proposing to proceed with a detailed audit necessary to verify the priorities and needs for the International School District. Trane will also investigate energy savings opportunities if applicable. The detailed audit is estimated to require approximately 14 weeks to complete from the date of Trane's and International Falls School District's acceptance of this Letter of Commitment.

**THE INTERNATIONAL FALLS SCHOOL DISTRICT** will pay a fee of **\$0** for the Investment Grade Audit/Feasibility Study if the client chooses Trane to implement the project identified and developed with the input of the District in the feasibility study. If the International Falls School District chooses to either out-source the work to another company or self-perform the work, the fee for the study will be **\$34,586.00**.

**In order to enable Trane to perform the comprehensive study, International Falls School District agrees to provide to Trane:**

- Energy bills for the most recent 36 months and building information required to conduct the study;
- Historical records for maintenance cost;
- Access to the buildings and to facility and management personnel, and key decision makers, to enable Trane to better understand the facility operations and organizational goals that will help Trane optimize the effectiveness of the proposed needs of the facilities, as required to conduct the study; and
- A time and location for a meeting for presentation of Trane's final proposal; all parties that will be involved in the decision-making process in order to proceed with a project.

**Trane will work with the following partners for the feasibility report:**

- EAPC Architecture & Engineering
- HydroMetrics
- Trane HVAC Engineers
- Trane Controls Engineers

**Trane and our partners will audit the following buildings:**

The High School and Elementary School Buildings, Bronco Arena & Football Stadium Building:

1. Analyze all building envelopes, roofing and structures associated with this project. Provide a comprehensive list for issues and offer solutions and cost associated with those issues or repairs.
2. Provide a comprehensive study for the lighting in all buildings, parking lots, and athletic fields. Provide solutions for the items found and provide cost and rebates associated with the retrofits, issues or repairs.





3. Perform a study on the Parking Lots and provide a list of items or updates and cost associated with those updates or repairs.
4. Analyze the Swimming pool and all its functions. Provide solutions and costs for pool upgrades and dehumidification.
5. Perform a comprehensive study on all HVAC systems and control systems in the district and provide a detailed report listing all issues with these systems with recommendations and ASHRAE life expectancy. The report will show any savings associated with these findings. Cost for repairing or upgrading will be provided as well as rebates that are offered for any upgrades or repairs
6. Perform a study of all plumbing systems. Provide a report associated with the findings for the plumbing systems. Provide costs associated with any repairs or upgrades.
7. Put together a 10year plan and prioritize all items found in need of repair, replacement or upgrading. Most of these items would be entered in the schools LTFM plan.
8. Assist the school with their LTFM program, bond writing, utilizing a bond writer if needed.
9. The Detailed Engineering Study includes; the High School, Elementary School, Bronco Arena, Sports Stadium and all associated Parking Lots.
10. ADA Compliance Identification within the High School, Elementary School, Bronco Arena and the Sports Stadium.

**Procurement Options available through Trane include:**

- Design/Build
- Performance Contracting
- US Communities COOP

Upon execution of an Agreement, Trane shall provide a copy of the detailed study in its entirety to the International Falls School District.

Sincerely,

Amy Dorsett  
[amy.dorsett@trane.com](mailto:amy.dorsett@trane.com)  
 651.728.0820 (cell)

**Acceptance by:**

**International Falls School District**

**Trane**

By: \_\_\_\_\_  
*Kevin Grover*  
 Its: **Superintendent**

By: \_\_\_\_\_  
*Rod Cook*  
 Its: **District Manager**

Dated: \_\_\_\_\_

Dated: \_\_\_\_\_





April 9, 2018

Mr. Kevin Grover  
Superintendent  
International Falls ISD 361  
1515 Eleventh Street  
International Falls, MN 56649

**Re: Facilities Study Services for Existing Buildings**

Dear Mr. Grover,

Kraus-Anderson Construction Company appreciates the opportunity to present our proposal to provide a Facilities Assessment for International Falls, MN ISD 361 (Owner) for the Falls High School, Falls Elementary School, and Sports Stadium. Our understanding, of the assessment request, is to review existing facilities conditions and provide a recommendations report for deferred maintenance with a prioritized order of importance over a 10-year cycle.

We propose to provide a Facilities Condition Assessment with prioritized repair, replacement and probable costs including:

- Site Improvements and Accessibility
- Exterior Building Envelope including walls and roof systems
- Exterior Windows and Entrances
- Mechanical & Electrical Systems
- Interior Finishes
- ADA Accessibility requirements
- Life Safety Compliance
- Building Codes Compliance

Should additional assessments be desired or necessary for any items not included above, we will review together to determine extent and scope and provide an amended proposal. Some additional items to consider are Security systems, Building Structure, Educational Adequacy, and District comparisons.

Our assessment team consists of the following disciplines:

- Kraus-Anderson Construction Company
- DSGW Architects
- UHL Company
- Shannon's Mechanical
- Kantor Electric

Our proposed lump sum fee to provide the services outlined is **FORTY SEVEN THOUSAND TWO HUNDRED SIXTY THREE DOLLARS and NO/100 (\$47,263.00)**, payable upon completion of the work.

Our goal is to establish a long-term relationship with ISD 361 and provide high quality services. If the School Board is in agreement with this proposal and would like to proceed with the Facility Assessment please review the information below and sign in the space provided.

The Owner hereby acknowledges that it authorizes Kraus-Anderson Construction Company to perform the necessary study of facilities, including but not limited to the above referenced services, project planning, budgeting, scheduling, etc., as required to complete a thorough evaluation. If additional investigative services are required to complete the assessment, Kraus-Anderson will submit an Add Services request to ISD 361 for review and acceptance prior to commencement of any additional work.

The Owner agrees to issue payment to Kraus-Anderson in one payment after the completion of the study for the total payment of **\$47,263.00**. All information and related data (including investigation reports) for which the Owner will pay under this letter agreement will be delivered to the Owner, when possible, in the form of "functional files" including but not limited to Excel, Word, PowerPoint, AutoCAD, etc. The Owner shall not use such studies and design documents designed for completion of this Project(s) by others without the involvement of qualified professionals who shall assume the professional obligations and liability of Kraus-Anderson and the design professionals involved in this study for design work not completed.

To the fullest extent, permitted by law, the Owner shall indemnify and hold harmless Kraus-Anderson against all claims, damages, losses, and expenses, including but not limited to, attorneys' fees, arising out of or resulting from the use or reuse of such design documents by the Owner, or its affiliates, successors and assigns, other than in accordance with this letter agreement.

If International Falls ISD 361 agrees to the terms and provisions as set forth above, please execute the enclosed copy of this letter where provided below and return the fully executed copy to our office.

Very truly yours,

KRAUS-ANDERSON® CONSTRUCTION COMPANY



Steven Trudeau  
Sr. Project Manager, Preconstruction Services



Accepted and agreed to this \_\_\_\_\_ day of April, 2018.

INTERNATIONAL FALLS ISD 361

By: \_\_\_\_\_

Its: \_\_\_\_\_

**RESOLUTION FOR ACCEPTANCE OF GIFTS AND DONATIONS**

**Whereas**, School Board Policy 706 establishes the guidelines for the acceptance of gifts or donations to the District;

**Whereas**, the International Falls School District Board encourages the support of the District’s educational programs through gifts or donations that meet the goals and objectives of the School District;

**Whereas**, Minnesota Statute §465.03 states the School Board may accept a gift, grant or devise of real or personal property only by the adoption of a resolution approved by two-thirds of its members;

**Therefore**, be it resolved, the School Board of International Falls Public Schools, ISD #361, accepts with appreciation the following gifts, donations or grants received by the School District:

District donations received:

PCA Mill for Scheela Field Dugout Project	\$1,500.00
Georgia Lundquist for Hall of Fame	\$25.00
Your Cause LLC for Falls Elementary School	\$240.00
Chocolate Moose/Sammy’s Pizza	
Sponsorship for Scheela Field Scoreboard	\$500.00

Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to accept the gifts and donations.

The following voted in favor:

Voting against:

**Whereupon**, the resolution was declared adopted.

Hi Tim,

The Christian Motorcycle Association is holding their rally in our town July 25-28. They will have a few hundred people coming to town for a variety of activities. They are looking for tent camping with shower facilities but there are not very many. They will check with the City about City Beach, but I was wondering if the school would be interested in allowing them to shower in your building? And perhaps tent out back? I told the organizer I would ask.

They want to give back to the community so you could charge for showers or ask for donations for the school.

Last time some stayed at the RRCC dorm but apparently they are still cleaning or something so they can't stay there.

Robin Bjorkquist, Event Coordinator

 Backus horizontal

900 5th Street, International Falls MN 56649

(218) 373-3004 | [www.backusab.org](http://www.backusab.org)

[www.internationaltugofwar.org](http://www.internationaltugofwar.org)



Virus-free. [www.avg.com](http://www.avg.com)