

## REGULAR SCHOOL BOARD AGENDA

International Falls Public Schools, ISD #361  
Monday, September 16, 2019 at 5:00 PM  
FHS Cafeteria, 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___	Jennifer Windels___
Ted Saxton___	Terry Murray___
Roxanne Skogstad-Ditsch___	Kevin Grover___

2. Pledge of Allegiance

### Approval of Agenda

1. Approve agenda as presented. Motion by \_\_\_, second by \_\_\_. Motion carried / failed.

### Open Forum

1. Public Open Forum

### Consent Agenda

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

1. Approve past meeting minutes for the regular School Board meeting on August 19th. 3
2. Approve current accounts payable due in amount of \$713,139.18. 5
3. Approve payroll in amount of \$315,058.14 for pay periods August 30th, and September 13th.
4. Second Reading of School Board Policy 613.5 - Weighted Grades 25
5. Approve hire of Brenda LeDuc as hourly licensed instructor in the Title I program for the 2019-2020 school year.
6. Approve hire of Emily Amerud as paraprofessional effective 8/27/2019.
7. Approve hire of Delaney Donahue as paraprofessional effective 8/27/2019.
8. Approve hire of Brooke Cipriano as paraprofessional effective 8/27/2019.
9. Certify the proposed 19 Pay 20 Levy at "Maximum".
10. Set the Truth in Taxation (TNT) meeting for Monday, December 17th at 6:00 p.m. at FHS.
11. Approve hire of Mary Johnson as head cook effective 8/28/2019.
12. Approve hire of Ruth Reller as cafe helper effective 8/28/2019.

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### **Action Items**

1. Resolution Acceptance of Gifts and Donations. Motion by \_\_, second by \_\_. Motion carried / 27  
failed.

### **Administrative Reports**

1. Melissa Tate, Elementary Principal
2. Tim Everson, Secondary Principal
3. Kevin Grover, Superintendent:
4. Committee Reports:
  4. 1. Community Ed Advisory Board
  4. 2. Recreation Commission

### **Close Session**

1. The meeting will be closed as permitted by Minnesota Statutes, section 13D.03 to discuss the Districts labor negotiation strategy related to negotiations with L510 and L331. Motion by \_\_, second by \_\_. Motion carried / failed

### **Adjournment**

Motion by \_\_, second by \_\_ to adjourn meeting at \_\_ pm. Motion carried / failed.

**MINUTES**  
**REGULAR MEETING OF THE BOARD OF EDUCATION**  
**INDEPENDENT SCHOOL DISTRICT NO. 361**  
**Monday, August 19, 2019 at 5:00 p.m.**  
**Falls High School Library**

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A Regular Meeting of the Board of Trustees of Independent School District #361 was held Monday, August 19, 2019, beginning at 5:00 PM in the FHS Library.

Ted Saxton, Board Chair, called the meeting to order at 5:02 pm. Members present were: Jennifer Windels, Mike Holden, Toni Korpi, Ted Saxton, Terry Murray and Kevin Grover. Members absent: Michelle Hebner and Roxanne Skogstad-Ditsch.

Pledge of Allegiance.

**Approval of Agenda:**

Motion by Mike Holden then second by Terry Murray to approve agenda as presented. Motion carried 5-0.

**Open Forum:**

1. Public Open Forum: None

**Consent Agenda**

Motion by Terry Murray then second by Toni Korpi to accept Consent Agenda as presented. Motion carried 5-0.

1. Approve past meeting minutes for the regular School Board meeting on July 15th and special School Board meetings on July 22nd and July 19th.
2. Approve current accounts payable due in amount of \$524,816.95.
3. Approve payroll in amount of \$126,325.83 for pay periods July 19th, August 2nd, and August 16th.
4. Receive the 2018-2019 Investment Summary Report.
5. Receive the 2018-2019 Student Activity Reports.
6. Receive the 2018-2019 Wire Transfer Report.
7. Increase Michele McDonald to 1.0 FTE Special Education Licensed Instructional for the 2019-2020 school year.
8. Accept resignation of Thomas Fuller, Bus Driver, effective immediately.
9. Accept resignation of Taylor Nelson, Head Cook, effective immediately.
10. Acknowledge the Football Volunteer Coaches for the 2019-2020 season: Cody Hallin, Seth Bjornrud and Dylan Holt.
11. Acknowledge Aleisha Hendrickson as a Cross Country Volunteer Coach for the 2019-2020 season.
12. Award prime vendor bid to US Food Service, Grand Forks, for the 2019-2020 school year with option to renew for three (3) additional one year terms.
13. Approve meal price increase for school year 2019-2020.
14. Approve the Food & Nutrition Services Employee Guidelines Handbook.
15. Receive budget reports from the Recreation Commission.
16. Approve Athletic Director service contract with the Recreation Commission for school year 2019-2020.
17. Approve engagement letter with CLA for services to develop an employee handbook and HR consultant services at rate of \$140/hour.
18. Approve concurrent enrollment agreement with Bemidji State University for school year 2019-2020.
19. First Reading of School Board Policy 613.5 - Weighted Grades.
20. Second Reading of School Board Policy 515 - Protection and Privacy of Pupil Records
21. Second Reading of School Board Policy 515 - Form
22. Second Reading of School Board Policy 623 - Mandatory Summer School Instruction
23. Second Reading School Board Policy 701 - Establishment and Adoption of School Dist. Budget
24. Approve the purchase of a 2020 Chrysler Mini Van at cost of \$25,729 from Wherley Motors.

25. Accept resignation of Jenna Votaw, Paraprofessional, effective immediately.
26. Approve PSEO enrollment agreement with Inver Hills Community College for 2019-2020 school year.

**Action Items:**

1. Motion by Terry Murray then second by Jennifer Windels to approve the Resolution Acceptance of Gifts and Donations. Voting in favor: Mike Holden, Terry Murray, Jennifer Windels, Toni Korpi, and Ted Saxton. Voting against: None; whereas, resolution was declared adopted.
2. Motion by Mike Holden then second by Toni Korpi to approve Collective Bargaining Agreement with L4798 - Education MN Educational Support Paraprofessionals for the July 1, 2019 to June 30, 2021. Motion carried 5-0.
3. Motion by Toni Korpi then second by Mike Holden to approve additional unpaid leave requested by Emma Reller to extend leave to October 1st. Motion carried 5-0.
4. Approve substitute teacher rate pay increase to \$120 per day effective September 3, 2019. Motion carried 5-0.

**Administrative Reports:**

1. Melissa Tate, Elementary Principal.
2. Tim Everson, Secondary Principal – enroll 512 (down 16 last year). Thurs 29<sup>th</sup> orientation & meet teacher night. LSI training Tues 27<sup>th</sup>, wed pdt wed 28<sup>th</sup>. Pic day Fri Sept 6<sup>th</sup> at FHS.
3. Kevin Grover, Superintendent: August 29<sup>th</sup> employee meeting board welcome to attend; KCC tv looking at streaming football games but need internet to stadium; MSBA leadership conf Jan 16<sup>th</sup> & 17<sup>th</sup> 2020 – need to get rooms booked; MSBA opening on delegate assembly anyone interested; FES boiler taking longer to get going on info; Storefront fundraiser through LifeTouch and Shutterfly; staff requests to be gone on teacher conference dates, or meet teacher night.
4. Committee Reports:
  - 4.1. Community Ed Advisory Board – Sept 11<sup>th</sup>.
  - 4.2. Recreation Commission. Election for officers. Toni Palm new chair, Marc Glowack; next meeting is Wednesday 8/21
  - 4.3. Tech group – need to set meeting dates.

**Closed Session**

1. Motion by Mike Holden then second by Toni Korpi to close session as permitted by Minnesota Statutes, section 13D.03 to discuss Districts negotiation strategy with L4798, L510 and L331. Motion carried 5-0.
2. Motion by Mike Holden then second by Toni Korpi to close meeting as permitted by Minnesota Statutes, section 13D.05 to perform the year end evaluation of Superintendent, Kevin Grover. Motion carried 5-0,

**Reopen**

Motion by Terry Murray then second by Mike Holden to reopen meeting and give summary of performance evaluation of Superintendent, Kevin Grover. Motion carried 5-0.

**Adjournment**

Motion by Mike Holden then second by Toni Korpi to reopen session and adjourn meeting at 6:23 pm. Motion carried 5-0.

**Approved Minutes:**

District Clerk

Date

Board Chair

Date

Card Number	Tran Date	Tran ID	Used By	Name	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
XXXXXXXXXXXX8335	08/22/2019	4754	SteelEug000	Steele Eugene L	United Truck Body Co, Hermantow	UNITED T000	08/29/2019		Invoiced	A	68.10
	2	Misc. transportation parts			7602000003	Gene's00000	09/06/2019	68.10			
	08/22/2019	4755	SteelEug000	Steele Eugene L	Fleetpride560, Bemidji, MN, 566	FLEETPRI000	08/29/2019		Invoiced	A	249.42
	1	DEF fluid				Gene's00001	09/06/2019	249.42			
	08/21/2019	4753	SteelEug000	Steele Eugene L	United Truck Body Co, Hermantow	UNITED T000	08/29/2019		Invoiced	A	206.32
	2	Misc. transportation parts			7602000003	Gene's00002	09/06/2019	206.32			
	08/16/2019	4752	SteelEug000	Steele Eugene L	Mannco Trucking Inc, Internatio	MANNCO T000	08/29/2019		Invoiced	A	27.56
	2	Misc. parts for Transportation (Blanket)			7602000001	Gene's00003	09/06/2019	27.56			
	08/08/2019	4750	SteelEug000	Steele Eugene L	United Truck Body Co, Hermantow	UNITED T000	08/29/2019		Invoiced	A	515.16
	2	Misc. transportation parts			7602000003	Gene's00004	09/06/2019	515.16			
	08/08/2019	4751	SteelEug000	Steele Eugene L	United Truck Body Co, Hermantow	UNITED T000	08/29/2019		Invoiced	A	455.25
	2	Misc. transportation parts			7602000003	Gene's00005	09/06/2019	455.25			
	08/07/2019	4749	SteelEug000	Steele Eugene L	Industrial Lubricant C, Grand R	INDUSTRI001	08/29/2019		Invoiced	A	619.50
	2	Yearly supply of Oil for transportation fleet			7602000000	Gene's00006	09/06/2019	619.50			
	08/06/2019	4748	SteelEug000	Steele Eugene L	Midwest Bus Parts Inc, Big Lake	MIDWEST 000	08/29/2019		Invoiced	A	311.99
	1	Bus body parts				Gene's00007	09/06/2019	311.99			
	07/31/2019	4756	SteelEug000	Steele Eugene L	United Truck Body Co, Hermantow	UNITED T000	08/29/2019		Invoiced	A	471.82
	2	Misc. transportation parts			7602000003	Gene's00008	09/06/2019	471.82			
	07/31/2019	4757	SteelEug000	Steele Eugene L	United Truck Body Co, Hermantow	UNITED T000	08/29/2019		Invoiced	A	471.82
	2	Misc. transportation parts			7602000003	Gene's00009	09/06/2019	471.82			
											10 transaction(s) for XXXXXXXXXXXX8335. Total Amount ==>> 3,396.94
XXXXXXXXXXXX7362	08/27/2019	4767			Amzn Mktp US Mo0pb2562, Amzn.Co	AMAZON B000	08/29/2019		Invoiced	A	14.83
	2	Daily Chef Foodservice Film -12in x 3,000ft			2122000001	Stacy's C/C00000	08/27/2019	14.83			
	08/26/2019	4763			Amzn Mktp US Mo0vt0c20, Amzn.Co	AMAZON B000	08/29/2019		Invoiced	A	12.82
	2	Bat pins set (pair) for use on pottery wheels			2122000001	Stacy's C/C00001	08/27/2019	9.71			
	3	Shipping - Cost of shipping, not including shi			2122000001	Stacy's C/C00001	08/27/2019	3.11			
	08/26/2019	4764			Cts Frontier Onlinepay, 800-921	FRONTIER000	08/29/2019		Invoiced	A	180.83
	2	FHS Phone Service			8102000019	Stacy's C/C00002	08/27/2019	180.83			
	08/26/2019	4765			Amzn Mktp US Mo14p2em1, Amzn.Co	AMAZON B000	08/29/2019		Invoiced	A	90.90
	2	Duncan Envision Glazes - IN 1029 - Tweed - Pin			2122000001	Stacy's C/C00004	08/27/2019	14.99			
	3	Duncan Envision Glazes - IN 1027 - Spiced Crea			2122000001	Stacy's C/C00004	08/27/2019	14.99			
	4	Duncan Envision Glazes downright white opaque			2122000001	Stacy's C/C00004	08/27/2019	29.98			
	5	Shipping				Stacy's C/C00003	08/27/2019	15.95			
	6	Duncan Envision Glazes - IN 1028 - Grey Spice			2122000001	Stacy's C/C00004	08/27/2019	14.99			
	08/21/2019	4762			Singapore Math, Inc, 5035578100		08/29/2019		Invoiced	A	109.00
	1	4th Grade Books				Stacy's C/C00005	08/27/2019	109.00			

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Card Number	Tran Date	Tran ID	Used By	Name	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
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	08/20/2019	4761			Impact Applications In, 412-567	IMPACT A000	08/29/2019		Invoiced	A	655.00
	1	Pd with Kerry Park Tourney Donations				Stacy's C/C00006	08/27/2019	655.00			
	08/19/2019	4759			Menards Intl Falls, Intl Falls	MENARDS 000	08/29/2019		Invoiced	A	149.95
	3	Cat6 Ethernet Cable, RJ45 Connectors, and Wall			6052000009	Stacy's C/C00007	08/27/2019	149.95			
	08/19/2019	4760			Lamar Media Corp, 225-237-1068,	LAMAR C0000	08/29/2019		Invoiced	A	965.00
	2	Billboard Contract Services.			7902000021	Stacy's C/C00008	08/27/2019	965.00			
	08/14/2019	4758			Ferrellgas L P, 800-8747699, MO	FERRELLG000	08/29/2019		Invoiced	A	169.39
	1					Stacy's C/C00009	08/27/2019	169.39			
	07/31/2019	4768			Paul Bunyan Communicat, 2184441	PAUL BUN000	08/29/2019		Invoiced	A	650.00
	2	36 Month Contract for 1000Mbps, Midnight-4pm/5			6052000003	Stacy's C/C00010	08/27/2019	650.00			
	07/29/2019	4766			Singapore Math, Inc, 5035578100		08/29/2019		Invoiced	A	372.00
	1	K 3rd and 4th Gr Books				Stacy's C/C00005	08/27/2019	372.00			
	11 transaction(s) for XXXXXXXXXXXX7362. Total Amount ==>										3,369.72
XXXXXXXXXXXX7132	08/20/2019	4815	ANDERJER000	Anderson Jeremy R	Oreilly Auto #3901, Internation	O'REILLY000	08/29/2019		Invoiced	A	13.98
	2	Transportation			8102000011	Jeremy's00000	09/06/2019	13.98			
	08/07/2019	4813	ANDERJER000	Anderson Jeremy R	Northern Lumber Yard I, Intl Fa	NORTHERN005	08/29/2019		Invoiced	A	11.98
	2	Transportation			8102000024	Jeremy's00001	09/06/2019	11.98			
	08/07/2019	4814	ANDERJER000	Anderson Jeremy R	Northern Lumber Yard I, Intl Fa	NORTHERN005	08/29/2019		Invoiced	A	10.58
	2	Transportation			8102000024	Jeremy's00002	09/06/2019	10.58			
	08/06/2019	4812	ANDERJER000	Anderson Jeremy R	Oreilly Auto #3901, Internation	O'REILLY000	08/29/2019		Invoiced	A	143.78
	2	Transportation			8102000011	Jeremy's00003	09/06/2019	143.78			
	4 transaction(s) for XXXXXXXXXXXX7132. Total Amount ==>										180.32
XXXXXXXXXXXX5747	08/13/2019	4746	GROVEKEV000	Grover Kevin K	Paypal Masa, 4029357733, MN, 55		08/29/2019		Invoiced	A	299.00
	1				Kevin's00000		09/06/2019	299.00			
XXXXXXXXXXXX7648	08/27/2019	4837	SLATIBET000	Slatinski BethAnne K	Menards Intl Falls, Intl Falls	MENARDS 000	08/29/2019		Invoiced	A	25.63
	2	Coalition Refreshments			7902000014	Beth's00000	09/06/2019	25.63			
	08/27/2019	4838	SLATIBET000	Slatinski BethAnne K	Dollar Tree, Intl Falls, MN, 56	DOLLAR T000	08/29/2019		Invoiced	A	10.00
	3	Youth Group Activity			7902000013	Beth's00001	09/06/2019	10.00			
	08/21/2019	4836	SLATIBET000	Slatinski BethAnne K	Super One, International, MN, 5	SUPER ON000	08/29/2019		Invoiced	A	128.63
	2	Coalition Directed Activities (12.1) Supportin			7902000010	Beth's00002	09/06/2019	128.63			
	08/14/2019	4835	SLATIBET000	Slatinski BethAnne K	Quality Logo Products, 86631256	QUALITY 000	08/29/2019		Invoiced	A	-30.14
	1					Beth's00003	09/06/2019	-30.14			
	08/13/2019	4833	SLATIBET000	Slatinski BethAnne K	Kmart 9689, International, MN,	KMART 000	08/29/2019		Invoiced	A	13.67
	2	Office Supplies (12m)			7902000007	Beth's00004	09/06/2019	13.67			

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Card Number	Tran Date	Tran ID	Used By	Name	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
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XXXXXXXXXXXX7648		continued...									
	08/13/2019	4834	SLATIBET000	Slatinski BethAnne K	Sq Sq Top Ten Video, Int'l Fall		08/29/2019		Invoiced	A	11.20
	2	Copying			7902000009	Beth's00005	09/06/2019	11.20			
	08/12/2019	4831	SLATIBET000	Slatinski BethAnne K	Battalion Distributing, Interna	BATTALIO000	08/29/2019		Invoiced	A	46.25
	2	Coalition Directed Activities (Bass Tournament			7902000005	Beth's00006	09/06/2019	46.25			
	08/12/2019	4832	SLATIBET000	Slatinski BethAnne K	Menards Intl Falls, Intl Falls	MENARDS 000	08/29/2019		Invoiced	A	99.25
	2	Office Supplies (12.M)			7902000006	Beth's00007	09/06/2019	99.25			
	08/08/2019	4829	SLATIBET000	Slatinski BethAnne K	Kmart 9689, International, MN,	KMART 000	08/29/2019		Invoiced	A	23.93
	2	12.L Coalition Directed Activity (National Nig			7902000003	Beth's00008	09/06/2019	23.93			
	08/08/2019	4830	SLATIBET000	Slatinski BethAnne K	Quality Logo Products, 86631256	QUALITY 000	08/29/2019		Invoiced	A	3,198.56
	2	PCN (Beverage Wrap) 12a			7902000015	Beth's00009	09/06/2019	3,198.56			
	08/07/2019	4816	SLATIBET000	Slatinski BethAnne K	Quality Logo Products, 86631256	QUALITY 000	08/29/2019		Invoiced	A	-13.17
	1					Beth's00003	09/06/2019	-13.17			
	08/07/2019	4817	SLATIBET000	Slatinski BethAnne K	Sq Sq Top Ten Video, Internatio		08/29/2019		Invoiced	A	10.50
	2	12.L Coalition Directed Activities (National N			7902000004	Beth's00010	09/06/2019	10.50			
	08/07/2019	4818	SLATIBET000	Slatinski BethAnne K	Quality Logo Products, 86631256	QUALITY 000	08/29/2019		Invoiced	A	-16.39
	1					Beth's00003	09/06/2019	-16.39			
	08/07/2019	4819	SLATIBET000	Slatinski BethAnne K	Quality Logo Products, 86631256	QUALITY 000	08/29/2019		Invoiced	A	-102.48
	1					Beth's00003	09/06/2019	-102.48			
	08/07/2019	4820	SLATIBET000	Slatinski BethAnne K	Quality Logo Products, 86631256	QUALITY 000	08/29/2019		Invoiced	A	-45.70
	1					Beth's00003	09/06/2019	-45.70			
	08/07/2019	4821	SLATIBET000	Slatinski BethAnne K	Quality Logo Products, 86631256	QUALITY 000	08/29/2019		Invoiced	A	-31.87
	1					Beth's00003	09/06/2019	-31.87			
	08/07/2019	4822	SLATIBET000	Slatinski BethAnne K	Quality Logo Products, 86631256	QUALITY 000	08/29/2019		Invoiced	A	-11.83
	1					Beth's00003	09/06/2019	-11.83			
	08/07/2019	4823	SLATIBET000	Slatinski BethAnne K	Quality Logo Products, 86631256	QUALITY 000	08/29/2019		Invoiced	A	-47.30
	1					Beth's00003	09/06/2019	-47.30			
	08/07/2019	4824	SLATIBET000	Slatinski BethAnne K	Quality Logo Products, 86631256	QUALITY 000	08/29/2019		Invoiced	A	-42.49
	1					Beth's00003	09/06/2019	-42.49			
	08/07/2019	4825	SLATIBET000	Slatinski BethAnne K	Quality Logo Products, 86631256	QUALITY 000	08/29/2019		Invoiced	A	-23.33
	1					Beth's00003	09/06/2019	-23.33			
	08/07/2019	4826	SLATIBET000	Slatinski BethAnne K	Quality Logo Products, 86631256	QUALITY 000	08/29/2019		Invoiced	A	-56.97
	1					Beth's00003	09/06/2019	-56.97			
	08/07/2019	4827	SLATIBET000	Slatinski BethAnne K	Quality Logo Products, 86631256	QUALITY 000	08/29/2019		Invoiced	A	-114.41
	1					Beth's00003	09/06/2019	-114.41			
	08/07/2019	4828	SLATIBET000	Slatinski BethAnne K	Quality Logo Products, 86631256	QUALITY 000	08/29/2019		Invoiced	A	-50.69
	1					Beth's00003	09/06/2019	-50.69			

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Card Number	Tran Date	Tran ID	Used By	Name	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
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	07/31/2019	4839	SLATIBET000	Slatinski BethAnne K	Barajas Mexican Grill, Internat	BARAJAS 000	08/29/2019		Invoiced	A	32.03
	1					Beth's00011	09/06/2019	32.03			
									24 transaction(s) for XXXXXXXXXXXX7648. Total Amount ==>		3,012.88
XXXXXXXXXXXX2348	08/22/2019	4842	AMDAHRAC000	Amdahl Rachel J	Mydriversmanuals Com, 218-96990		08/29/2019		Invoiced	A	271.53
	2	driving manuals			5002000027	Rachel's00000	09/06/2019	271.53			
	08/15/2019	4841	AMDAHRAC000	Amdahl Rachel J	Usps Po 2647200549, Intl Falls,	POSTMAST000	08/29/2019		Invoiced	A	55.00
	1	stamps				Rachel's00001	09/06/2019	55.00			
	08/09/2019	4840	AMDAHRAC000	Amdahl Rachel J	Amzn Mktp US Ma19y6ur2, Amzn.Co	AMAZON B000	08/29/2019		Invoiced	A	19.38
	2	Barn Owl Pellets - Large - Pack of 6			5002000003	Rachel's00002	09/06/2019	13.39			
	3	Shipping - Cost of shipping, not including shi			5002000003	Rachel's00002	09/06/2019	5.99			
									3 transaction(s) for XXXXXXXXXXXX2348. Total Amount ==>		345.91
XXXXXXXXXXXX3600	08/23/2019	4728	HUMBELAU002	Humbert Laurie A	Innovative Office Solu, 9528089	INNOVATI000	08/29/2019		Invoiced	A	778.95
	52	PAPER,500SH24/60#,RD			1302000018	Laurie's00000	09/06/2019	105.80			
	53	PAPER,8.5X11,FIREWX,GDRO			1302000018	Laurie's00000	09/06/2019	53.10			
	54	PAPER,XEROX/LASR20#LTR,OD			1302000018	Laurie's00000	09/06/2019	50.40			
	55	PAPER,XERO/DUP,20#,LTR,BE			1302000018	Laurie's00000	09/06/2019	50.40			
	56	PAPER,ASTRO MARGR,24#,GN			1302000018	Laurie's00000	09/06/2019	105.80			
	57	PAPER,ASTROBRIGHTBLAST,BE			1302000018	Laurie's00000	09/06/2019	105.80			
	58	PAPER,ASTROBRIGHT GRV,GPE			1302000018	Laurie's00000	09/06/2019	105.80			
	59	PAPER,8.5X11,XBRT,50#,AQA			1302000018	Laurie's00000	09/06/2019	47.20			
	60	PAPER,MULIPURPOSE,24#PKN			1302000018	Laurie's00000	09/06/2019	60.25			
	61	PAPER,8.5X11,XBRT,50,PNGN			1302000018	Laurie's00000	09/06/2019	94.40			
	08/23/2019	4729	HUMBELAU002	Humbert Laurie A	Innovative Office Solu, 9528089	INNOVATI000	08/29/2019		Invoiced	A	266.23
	2	PAPER,CONST,9X12,50/PK,BK			1302000019	Laurie's00001	09/06/2019	7.10			
	3	PAPER,CNST,9X12,50PK,EVG			1302000019	Laurie's00001	09/06/2019	10.60			
	4	PAPER,CNST,12X18,50PK,EVG			1302000019	Laurie's00001	09/06/2019	21.50			
	5	PAPER,CNST,12X18,50PK,OE			1302000019	Laurie's00001	09/06/2019	21.50			
	6	PAPER,CNST,12X18,50PK,BRW			1302000019	Laurie's00001	09/06/2019	21.50			
	7	PAPER,CNST,12X18,50PK,DBE			1302000019	Laurie's00001	09/06/2019	21.30			
	8	PAPER,CONST,9X12,GY			1302000019	Laurie's00001	09/06/2019	30.90			
	9	PAPER,CNST,12X18,50PK,TE			1302000019	Laurie's00001	09/06/2019	22.40			
	10	PAPER,CONST,12X18,50PK,GY			1302000019	Laurie's00001	09/06/2019	52.80			
	11	PAPER,CNST,9X12,50PK,HPK			1302000019	Laurie's00001	09/06/2019	11.40			
	12	PAPER,CNST,12X18,50PK,HPK			1302000019	Laurie's00001	09/06/2019	22.40			
	13	PAPER,CNST,9X12,50PK,TE			1302000019	Laurie's00001	09/06/2019	1.10			

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Card Number	Tran Date	Tran ID	Used By	Name	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
XXXXXXXXXXXX3600	continued...										
	14	PAPER,CONST,9X12,50PK,LBE			1302000019	Laurie's00001	09/06/2019	1.42			
	15	PAPER,CONST 9X12 50PK,DBE			1302000019	Laurie's00001	09/06/2019	1.42			
	16	SCISSORS,8",ZEBRA PATTERN			1302000019	Laurie's00001	09/06/2019	5.00			
	17	SCISSORS,8"BENTSTR,3PK,BK			1302000019	Laurie's00001	09/06/2019	12.50			
	18	PUNCH,1-HOLE,RUBBR GRP			1302000019	Laurie's00001	09/06/2019	1.39			
08/14/2019	4727	HUMBELAU002	Humbert	Laurie A	Amazon.Com	Mo0uy5ov2, Amzn.Com/	AMAZON B000	08/29/2019	Invoiced	A	30.66
	2	Amazon Elements Baby Wipes, Sensitive, 720 Cou			1302000016	Laurie's00002	09/06/2019	30.66			
08/12/2019	4725	HUMBELAU002	Humbert	Laurie A	Innovative	Office Solu, 9528089	INNOVATI000	08/29/2019	Invoiced	A	2,784.48
	2	PEN,ROUND STIC,MED,RD			1302000001	Laurie's00003	09/06/2019	12.96			
	3	PEN,INKJY,BPT,1.0M,60,BE			1302000001	Laurie's00003	09/06/2019	9.00			
	4	PEN,INKJY,BPT,1.0M,60,BK			1302000001	Laurie's00003	09/06/2019	9.00			
	5	PENCIL,#2,UNIVERSAL			1302000001	Laurie's00003	09/06/2019	13.00			
	6	PORTFOLIO,2 PCKT 25,RD			1302000001	Laurie's00003	09/06/2019	14.17			
	7	PADFOLIO,LETTER,AST			1302000001	Laurie's00003	09/06/2019	82.05			
	8	MARKER,CLASSIC,BROAD,8/ST			1302000001	Laurie's00003	09/06/2019	11.58			
	9	MARKER,EXPO 2,CHISEL,BK			1302000001	Laurie's00003	09/06/2019	129.00			
	10	MARKER,EXPO 2,CHISEL,BE			1302000001	Laurie's00003	09/06/2019	25.80			
	11	MARKER,EXPO 2,CHISEL,GN			1302000001	Laurie's00003	09/06/2019	25.80			
	12	HILIGHTER,DESK,FPK			1302000001	Laurie's00003	09/06/2019	7.42			
	13	HILIGHTER,DESK,FOE			1302000001	Laurie's00003	09/06/2019	7.42			
	14	HILIGHTER,DESK,FLGN			1302000001	Laurie's00003	09/06/2019	7.42			
	15	HILIGHTER,DESK,FBE			1302000001	Laurie's00003	09/06/2019	7.42			
	16	TAPE,MLNG,2"X800",6/PK,CR			1302000001	Laurie's00003	09/06/2019	83.82			
	17	TAPE,MASKING,3/4X60YD			1302000001	Laurie's00003	09/06/2019	78.48			
	18	STAPLES,CHSEL PT,5M/BX			1302000001	Laurie's00003	09/06/2019	12.60			
	19	STAPLER,ECON,FULL			1302000001	Laurie's00003	09/06/2019	24.96			
	20	CLIP,#1,GEM,SMOOTH,100/BX			1302000001	Laurie's00003	09/06/2019	1.56			
	21	CLIP,JUMBO,SMOOTH,1M/PK			1302000001	Laurie's00003	09/06/2019	8.18			
	22	ERASER,DRY ERASE SURFACES			1302000001	Laurie's00003	09/06/2019	23.04			
	23	CHALK,ANTI-DUST,12/BX,WHT			1302000001	Laurie's00003	09/06/2019	6.96			
	24	PADS,SS,NOTES,3"X3",MIAMI			1302000001	Laurie's00003	09/06/2019	90.90			
	25	PAD,POST-IT 3X3 12,CAYW			1302000001	Laurie's00003	09/06/2019	122.40			
	26	RUBBERBANDS,SIZE 33,1/4LB			1302000001	Laurie's00003	09/06/2019	2.96			
	27	RUBBERBANDS,SIZE117,1/4LB			1302000001	Laurie's00003	09/06/2019	2.96			
	28	RUBBERBANDS,SIZE 64,1/4LB			1302000001	Laurie's00003	09/06/2019	2.96			
	29	TAPE,CORRECTION,18/PK,WH			1302000001	Laurie's00003	09/06/2019	139.36			
	30	ENVELOPE,CLSP,9X12,28#,BN			1302000001	Laurie's00003	09/06/2019	14.82			

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Card Number	Tran Date	Tran ID	Used By	Name	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount	
		Line	Description		PO Number	Invoice Number	Invoice Dt				Amount	
XXXXXXXXXXXX3600			continued...									
		31	ENVELOPE,CLSP,6X9,28#,BN		1302000001	Laurie's00003	09/06/2019				17.28	
		32	FOLDER,MLA,1/3 CT,LTR,100		1302000001	Laurie's00003	09/06/2019				41.04	
		33	GLUE,STCK,.24OZ,30/BX,CLR		1302000001	Laurie's00003	09/06/2019				45.32	
		34	GLUE,WASHABLE,SCHL,1 GAL		1302000001	Laurie's00003	09/06/2019				75.92	
		35	INDEX,BNDR,11X8.5,5CLRD		1302000001	Laurie's00003	09/06/2019				9.36	
		36	DOORSTOP,N-SKID,1/CD,BN		1302000001	Laurie's00003	09/06/2019				6.70	
		37	SHARPENER,ELECT,PENCIL,BK		1302000001	Laurie's00003	09/06/2019				51.86	
		38	ERASER,BEVELED,20/PK,PK		1302000001	Laurie's00003	09/06/2019				21.60	
		39	CARD,INDEX,RULED,3X5,WE		1302000001	Laurie's00003	09/06/2019				16.80	
		40	PAD,NRW RULD,PERF,5X8,WH		1302000001	Laurie's00003	09/06/2019				13.00	
		41	PAD,LGL RULD,8.5X11,BE		1302000001	Laurie's00003	09/06/2019				32.00	
		42	CLIP,BINDER,MED,DZ		1302000001	Laurie's00003	09/06/2019				9.24	
		43	CLIP,BINDER,SML,DZ		1302000001	Laurie's00003	09/06/2019				2.88	
		44	CLIP,BINDER,LGE,DZ		1302000001	Laurie's00003	09/06/2019				26.52	
		45	POCKET,FOLDER,10PK,LT,MLA		1302000001	Laurie's00003	09/06/2019				4.90	
		46	BOOK,STNO,GRG,80SH,6PK,WH		1302000001	Laurie's00003	09/06/2019				8.74	
		47	CLIP,STIKKICLPS,20/PK,WHT		1302000001	Laurie's00003	09/06/2019				38.16	
		48	MARKER,SHARPIE,FINE PT,BK		1302000001	Laurie's00003	09/06/2019				57.72	
		49	MARKER,SHARPIE,FINE PT,RD		1302000001	Laurie's00003	09/06/2019				60.12	
		50	WIPES,NATURAL,GGN		1302000001	Laurie's00003	09/06/2019				668.40	
		51	TISSUE,FACL,BOUTQUE,36CTN		1302000001	Laurie's00003	09/06/2019				598.92	
	08/12/2019		4726 HUMBELAU002 Humbert Laurie A		Amzn Mktp US Ma45q37c1, Amzn.Co	AMAZON B000	08/29/2019		Invoiced	A	25.48	
		2	0.04% Aqueous Bromothymol Blue, 100mL - The Cu		1302000012	Laurie's00004	09/06/2019				25.48	
			5 transaction(s) for XXXXXXXXXXXX3600. Total Amount ==>								3,885.80	
XXXXXXXXXXXX2606	08/23/2019		4777 HOLT THO000 Holt Thomas T		Oreilly Auto Parts 39, West Jor	O'REILLY000	08/29/2019		Invoiced	A	8.58	
		2	Transportation		8102000011	Tom's00000	09/06/2019				8.58	
	08/23/2019		4778 HOLT THO000 Holt Thomas T		Dalco Enterprises, 6512516657,	DALCO 000	08/29/2019		Invoiced	A	1,759.86	
		2	DAL 416 RAYON 24OZ WHITE 12CACUT END 1" HB FIN		8102000035	Tom's00002	09/06/2019				55.08	
		3	CP LBR4046X4B BLACK 100CA40X46 1.7M ROLL CAN L		8102000035	Tom's00002	09/06/2019				165.20	
		4	SP 106205 DMQ CLEANER 5GADISINFECTANT CLEANER		8102000035	Tom's00002	09/06/2019				165.92	
		5	DAL DAL3858X3B BLACK 100CA38X58 1.5M ROLL CAN		8102000035	Tom's00002	09/06/2019				192.90	
		6	DAL DAL2432XB BLACK 500CA24X32 1M ROLL CAN LIN		8102000035	Tom's00002	09/06/2019				174.44	
		7	GP 12798 ENVISION 9" 8X10002PLY TOILET TISSUE		8102000035	Tom's00002	09/06/2019				250.05	
		8	GP 26495 PACIFIC BLUE ULTRA6X1150 BROWN PAPER		8102000035	Tom's00002	09/06/2019				664.56	
		9	Shipping			Tom's00001	09/06/2019				91.71	

Card Number	Tran Date	Tran ID	Used By	Name	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
XXXXXXXXXXXX2606	continued...										
	08/20/2019	4776	HOLT THO000	Holt Thomas T	Dalco Enterprises, 6512516657,	DALCO 000	08/29/2019		Invoiced	A	275.14
	2	DAL DAL2432XB BLACK 500CA24X32 1M ROLL CAN LIN			7602000005	Tom's00003	09/06/2019	87.22			
	3	GP 26495 PACIFIC BLUE ULTRA6X1150 BROWN PAPER			7602000005	Tom's00003	09/06/2019	110.76			
	4	DAL DAL3858X3B BLACK 100CA38X58 1.5M ROLL CAN			7602000005	Tom's00003	09/06/2019	77.16			
	08/15/2019	4775	HOLT THO000	Holt Thomas T	Dalco Enterprises, 6512516657,	DALCO 000	08/29/2019		Invoiced	A	48.00
	1	Pad retaining clips				Tom's00001	09/06/2019	48.00			
	08/12/2019	4771	HOLT THO000	Holt Thomas T	Carrot Top Industries, 919-7326	CARROT-T000	08/29/2019		Invoiced	A	114.43
	1	Flags for District				Tom's00004	09/06/2019	114.43			
	08/12/2019	4773	HOLT THO000	Holt Thomas T	Filtration Systems, In, 9529338	FILTRATI000	08/29/2019		Invoiced	A	199.47
	2	Extra filters for wood shop				Tom's00005	09/06/2019	199.47			
	08/12/2019	4774	HOLT THO000	Holt Thomas T	Filtration Systems, In, 9529338	FILTRATI000	08/29/2019		Invoiced	A	1,944.18
	2	Year supply of air filters for the district			8102000006	Tom's00006	09/06/2019	1,998.08			
	3	Freight				Tom's00005	09/06/2019	-53.90			
	08/09/2019	4770	HOLT THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	08/29/2019		Invoiced	A	2,224.69
	1	Norm Woods kitchen counters and supplies,refri				Tom's00007	09/06/2019	2,224.69			
	08/09/2019	4772	HOLT THO000	Holt Thomas T	Grainger, 877-2022594, IL, 6004	GRAINGER000	08/29/2019		Invoiced	A	198.56
	2	Filters for bottle fill stations			8102000030	Tom's00008	09/06/2019	198.56			
	08/05/2019	4769	HOLT THO000	Holt Thomas T	Amzn Mktp US Ma8o05bm2, Amzn.Co	AMAZON B000	08/29/2019		Invoiced	A	83.94
	2	Heat Control Window Film One Way,Privacy Sun B			8102000017	Tom's00009	09/06/2019	83.94			
	08/01/2019	4781	HOLT THO000	Holt Thomas T	Becker Arena Products, 952-8902	BECKER A000	08/29/2019		Invoiced	A	311.53
	2	Blade bolts			8102000018	Tom's00010	09/06/2019	39.00			
	3	Blade nuts			8102000018	Tom's00010	09/06/2019	5.88			
	4	Spreader cloth			8102000018	Tom's00010	09/06/2019	49.75			
	5	Cleaner citrusolve			8102000018	Tom's00010	09/06/2019	96.90			
	6	Shipping and handling			8102000018	Tom's00010	09/06/2019	120.00			
	08/01/2019	4782	HOLT THO000	Holt Thomas T	Dalco Enterprises, 6512516657,	DALCO 000	08/29/2019		Invoiced	A	41.50
	1	squeegee blade, retaining pad repair parts for				Tom's00001	09/06/2019	41.50			
	07/31/2019	4779	HOLT THO000	Holt Thomas T	State Supply, 6517745985, MN, 5	STATE SU000	08/29/2019		Invoiced	A	76.31
	1	Toilet rebuild kits				Tom's00011	09/06/2019	76.31			
	07/31/2019	4780	HOLT THO000	Holt Thomas T	Masms, Cold Spring, MN, 56320,		08/29/2019		Invoiced	A	-440.00
	1					Tom's00012	09/06/2019	-440.00			
											14 transaction(s) for XXXXXXXXXXXX2606. Total Amount ==>>
											6,846.19
XXXXXXXXXXXX6650	08/22/2019	4843	JORGELOR000	Jorgenson Lori R	Int In Volt Athletics, 206-7016	VOLT ATH000	08/29/2019		Invoiced	A	1,750.00
	1	Weight Room Software Training				Lori's00000	09/06/2019	1,750.00			

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Card Number	Tran Date	Tran ID	Used By	Name	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
XXXXXXXXXXXX8863	08/26/2019	4802	HOLT	THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	08/29/2019	Invoiced	A	78.33
	2	FHS blanket			8102000009	Custodian's00000	09/06/2019	78.33			
	08/23/2019	4801	HOLT	THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	08/29/2019	Invoiced	A	58.94
	2	FHS blanket			8102000009	Custodian's00001	09/06/2019	58.94			
	08/22/2019	4798	HOLT	THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	08/29/2019	Invoiced	A	43.53
	2	FHS blanket			8102000009	Custodian's00002	09/06/2019	43.53			
	08/22/2019	4799	HOLT	THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	08/29/2019	Invoiced	A	18.21
	2	FHS blanket			8102000009	Custodian's00003	09/06/2019	18.21			
	08/22/2019	4800	HOLT	THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	08/29/2019	Invoiced	A	2.94
	2	FHS blanket			8102000009	Custodian's00004	09/06/2019	2.94			
	08/21/2019	4797	HOLT	THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	08/29/2019	Invoiced	A	30.94
	2	FHS blanket			8102000009	Custodian's00005	09/06/2019	30.94			
	08/19/2019	4796	HOLT	THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	08/29/2019	Invoiced	A	95.09
	2	FHS blanket			8102000009	Custodian's00006	09/06/2019	95.09			
	08/16/2019	4795	HOLT	THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	08/29/2019	Invoiced	A	44.09
	2	FES blanket			8102000009	Custodian's00007	09/06/2019	44.09			
	08/15/2019	4794	HOLT	THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	08/29/2019	Invoiced	A	16.48
	2	FHS blanket			8102000009	Custodian's00008	09/06/2019	16.48			
	08/14/2019	4791	HOLT	THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	08/29/2019	Invoiced	A	2.99
	2	FHS blanket			8102000009	Custodian's00009	09/06/2019	2.99			
	08/14/2019	4792	HOLT	THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	08/29/2019	Invoiced	A	-3.89
	2	FHS blanket			8102000009	Custodian's00010	09/06/2019	-3.89			
	08/14/2019	4793	HOLT	THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	08/29/2019	Invoiced	A	3.89
	2	FHS blanket			8102000009	Custodian's00011	09/06/2019	3.89			
	08/12/2019	4789	HOLT	THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	08/29/2019	Invoiced	A	27.98
	2	FHS blanket			8102000009	Custodian's00012	09/06/2019	27.98			
	08/12/2019	4790	HOLT	THO000	Holt Thomas T	Pioneer Athletics, Cleveland, O		08/29/2019	Invoiced	A	919.00
	2	White and yellow field paint			8102000032	Custodian's00013	09/06/2019	919.00			
	08/09/2019	4787	HOLT	THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	08/29/2019	Invoiced	A	25.92
	2	FHS blanket			8102000009	Custodian's00014	09/06/2019	25.92			
	08/09/2019	4788	HOLT	THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	08/29/2019	Invoiced	A	26.36
	2	FHS blanket			8102000009	Custodian's00015	09/06/2019	26.36			
	08/08/2019	4786	HOLT	THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	08/29/2019	Invoiced	A	8.46
	2	FHS blanket			8102000009	Custodian's00016	09/06/2019	8.46			
	08/07/2019	4784	HOLT	THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	08/29/2019	Invoiced	A	37.95
	2	FHS blanket			8102000009	Custodian's00017	09/06/2019	37.95			
	08/07/2019	4785	HOLT	THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	08/29/2019	Invoiced	A	10.29
	2	FHS blanket			8102000009	Custodian's00018	09/06/2019	10.29			

Card Number	Tran Date	Tran ID	Used By	Name	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
XXXXXXXXXXXX8863	continued...										
	08/05/2019	4783	HOLT THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	08/29/2019		Invoiced	A	77.91
	2	FHS blanket			8102000009	Custodian's00019	09/06/2019	77.91			
	07/31/2019	4808	HOLT THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	08/29/2019		Invoiced	A	65.55
	2	FHS blanket			8102000009	Custodian's00020	09/06/2019	65.55			
	07/29/2019	4803	HOLT THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	08/29/2019		Invoiced	A	28.60
	2	FES blanket			8102000009	Custodian's00021	09/06/2019	28.60			
	07/29/2019	4804	HOLT THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	08/29/2019		Invoiced	A	12.67
	2	FHS blanket			8102000009	Custodian's00022	09/06/2019	12.67			
	07/29/2019	4805	HOLT THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	08/29/2019		Invoiced	A	52.87
	2	FHS blanket			8102000009	Custodian's00023	09/06/2019	52.87			
	07/29/2019	4806	HOLT THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	08/29/2019		Invoiced	A	-3.30
	2	FES blanket			8102000009	Custodian's00024	09/06/2019	-3.30			
	07/29/2019	4807	HOLT THO000	Holt Thomas T	Menards Intl Falls, Intl Falls	MENARDS 000	08/29/2019		Invoiced	A	13.76
	2	FES blanket			8102000009	Custodian's00025	09/06/2019	13.76			
											26 transaction(s) for XXXXXXXXXXXX8863. Total Amount ==>> 1,695.56
											99 transaction(s). Total Amount ==>> 24,782.32

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\*\*\*\*\* End of report \*\*\*\*\*

Payables Summary  
September 16, 2019

Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
6060	SHERLOCK, JARED	8/22/2019	PROM 2019	POST-PROM ENTERTAINMENT 2019		0 \$ (1,600.00)
6617	Falls Education Foundation	8/16/2019	20190816ADFI	Payroll accrual		0 \$ 10.00
6618	MN Child Support Payment Center	8/16/2019	20190816ADc	Payroll accrual		0 \$ 325.05
6619	MN Child Support Payment Center	8/16/2019	20190816ADC	Payroll accrual		0 \$ 74.29
6647	POSTMASTER	8/14/2019	1920BTS	Postage for BTS Mailing		0 \$ 258.92
6648	Further	8/19/2019	39139380	Medical FSA: 08/10/2019 - 8/15/2019		0 \$ 2,527.40
6649	NCPERS Group Life Ins.	8/20/2019	1.64913E+11	PERA Life Insurance - Sep-19		0 \$ 144.00
6650	DELTA DENTAL	8/20/2019	7736570	Dental Insurance - September 2019		0 \$ 1,822.02
	DELTA DENTAL	8/20/2019	7736570	Dental Insurance - September 2019		0 \$ 4,615.00
	DELTA DENTAL	8/20/2019	7736570	Dental Insurance - September 2019		0 \$ 88.98
	DELTA DENTAL	8/20/2019	7736570	Dental Insurance - September 2019		0 \$ 88.98
6651	MN PEIP	8/20/2019	869681	Medical Insurance - September 2019		0 \$ 9,784.04
	MN PEIP	8/20/2019	869681	Medical Insurance - September 2019		0 \$ 100,531.32
6652	ELSBERRY, ANDY	8/22/2019	81219	Return lunch money as family has relocated.		0 \$ 127.20
6653	Lindquist, Jason	8/22/2019	8/12/2019	Returned lunch money, as family has relocated. 3 students combined.		0 \$ 66.70
6654	HAWKINS INC	8/23/2019	4556501	Pool Chemicals	8102000039	\$ 1,612.89
6655	Inland Leasing	8/23/2019	58945435	Cafeteria Vending Rental	7702000001	\$ 182.13
6656	Marco Technologies LLC	8/23/2019	6663103	Bus Office Copy Per Copy	1102000004	\$ 36.52
	Marco Technologies LLC	8/23/2019	6652593	Guid Office Cost per Copy	7102000000	\$ 19.83
	Marco Technologies LLC	8/23/2019	6652594	FES; Canon 1025N Copier	1302000020	\$ 60.28
6657	Marco Technologies LLC	8/23/2019	392064952	FHS; B & W Copy Machine 754E	3002000009	\$ 1,458.49
	Marco Technologies LLC	8/23/2019	392766929	FES; Color Copier and FHS;	3002000010	\$ 478.63

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	Marco Technologies LLC	8/23/2019	392766929	Mailroom Copier FES; Color Copier and FHS;	3002000010	\$ 397.86
6658	MIDCONTINENT COMMUNICATIONS	8/23/2019	80919	Mailroom Copier Transpor; Internet Service	7612000000	\$ 85.00
6659	MinnKota Media Blasting	8/23/2019	234	Paint lower half of bus	7602000006	\$ 110.00
6660	MN ENERGY RESOURCES CORP	8/23/2019	80919	Stadium; Natural Gas Services	8102000013	\$ 19.24
6661	MN POWER	8/23/2019	90819	Electricity Bill	8102000012	\$ 303.18
	MN POWER	8/23/2019	90819	Electricity Bill	8102000012	\$ 5,966.25
	MN POWER	8/23/2019	90819	Electricity Bill	8102000012	\$ 1,180.71
	MN POWER	8/23/2019	90819	Electricity Bill	8102000012	\$ 925.33
	MN POWER	8/23/2019	90819	Electricity Bill	8102000012	\$ 3,542.13
	MN POWER	8/23/2019	90819	Electricity Bill	8102000012	\$ 157.17
6662	MN TELECOMMUNICATIONS	8/23/2019	5645	Monthly Broadband Services	6052000013	\$ 1,512.50
6663	MSHSL	8/23/2019	34730	Athletic Membership Fees	2922000002	\$ 2,200.00
6664	SCHOLASTIC CLASSROOM MAGAZINE	8/23/2019	M6732118	Science World Magazine	2602000001	\$ 360.62
6665	TRAVELERS INSUR AGENCIES	8/23/2019	3557D8195-19	FY20 Policy Renewal	0	\$ 40,446.00
	TRAVELERS INSUR AGENCIES	8/23/2019	3557D8195-19	FY20 Policy Renewal	0	\$ 40,446.00
6666	Madison National Life	8/22/2019	1357851	LTD Insurance - September 2019	0	\$ 148.17
6667	HAFDAHL, Jim	8/22/2019	G SWIM 8/21/	G SWIM OFFICIAL 8/21/19	0	\$ 193.02
6668	Madison National Life	8/26/2019	1357852	Life Insurance - September 2019	0	\$ 48.00
	Madison National Life	8/26/2019	1357852	Life Insurance - September 2019	0	\$ 1,588.00
6669	Further	8/26/2019	39146987	Medical FSA: 08/17/2019 - 8/26/2019	0	\$ 934.27
6670	Further	8/26/2019	1391162	Participant Fees - September 2019	0	\$ 270.90
6671	RAINY RIVER COMMUNITY COLLEGE	8/27/2019	RLSFC	2019 Rainy Lake Lake Sportfishing Club Scholarship Award for Chad Wennerstrand	0	\$ 500.00
6672	SPOTTS, Dan	8/27/2019	G SWIM 8/27/	G SWIM OFFICIAL	0	\$ 85.00
6673	VAKE, Kathy	8/27/2019	VOLLEYBALL 8,	VOLLEYBALL OFFICIAL 8/27/19	0	\$ 90.00

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6674	VAKE, TRAVIS	8/27/2019	VOLLEYBALL 8,	VOLLEYBALL OFFICIAL	0	\$ 193.88
6675	SHERLOCK, JARED	8/28/2019	PROM 2019	POST-PROM ENTERTAINMENT 2019	0	\$ 1,600.00
6676	AFSCME Council 65	8/30/2019	20190830ADA	Payroll accrual	0	\$ 817.25
	AFSCME Council 65	8/30/2019	20190830ADA	Payroll accrual	0	\$ 3.87
	AFSCME Council 65	8/30/2019	20190830ADA	Payroll accrual	0	\$ 16.67
	AFSCME Council 65	8/30/2019	20190830ADA	Payroll accrual	0	\$ 0.33
6677	Falls Education Foundation	8/30/2019	20190830ADFI	Payroll accrual	0	\$ 40.00
6678	MN Child Support Payment Center -	8/30/2019	20190830ADc:	Payroll accrual	0	\$ 325.05
6679	MN Child Support Payment Center	8/30/2019	20190830ADC	Payroll accrual	0	\$ 74.29
6680	United Way of Northeastern MN	8/30/2019	20190830ADU	Payroll accrual	0	\$ 3.00
6681	AUTO-JET MUFFLER CORP	8/30/2019	444411	Bus Garage; Tail Pipe	0	\$ 127.05
6682	BORDERBOXES	8/30/2019	127809	Shipping	6052000008	\$ 11.75
6683	BSN SPORTS	8/30/2019	905688612	FES; PE Supplies	1302000000	\$ 341.64
6684	COOPERATIVE PURCHASING CONNECTION	8/30/2019	90379	Foodservice RFP Process	0	\$ 1,555.00
6685	Falls Advanced Chiropractic Center	8/30/2019	83119	DOT Physicals (CC,MH,MF,NO,PF,KM,RF)	0	\$ 630.00
6686	GUARDIAN PEST CONTROL INC	8/30/2019	2041778	Pest Control Service	8102000016	\$ 64.65
6687	HILLYARD HUTCHINSON	8/30/2019	603547212	FHS supplies	8102000042	\$ 1,421.72
6688	LOFFLER	8/30/2019	3172297	Toner; T Ringhofer Room	0	\$ 159.99
6689	LVC Companies Inc	8/30/2019	17309	Fire Extg Service	0	\$ 95.75
6690	MCGRAW HILL - School Educ Group LLC	8/30/2019	1.08937E+11	PER Cycle Books for K Kujala	3002000008	\$ 10.37
	MCGRAW HILL - School Educ Group LLC	8/30/2019	1.08946E+11	PER Cycle Social Studies	3002000000	\$ 20,825.04
	MCGRAW HILL - School Educ Group LLC	8/30/2019	1.08977E+11	PER Cycle Books for K Kujala	3002000008	\$ 2,918.95
6691	MN HISTORICAL SOCIETY	8/30/2019	22039	St. Thomas Textbooks	1102000003	\$ 426.88
	MN HISTORICAL SOCIETY	8/30/2019	22091	6th Gr CURRICULUM MATERIALS NORTHERN LIGHTS	3002000004	\$ 6,179.95
	MN HISTORICAL SOCIETY	8/30/2019	22092	6th Gr CURRICULUM NORTHERN LIGHTS	3002000004	\$ 209.67
6692	NORTHEAST SERVICE COOPERATIVE	8/30/2019	1802	FY20 Health & Safety Management	0	\$ 2,361.42
6693	OFFICE DEPOT	8/30/2019	3.58671E+11	FES Supplies	1302000002	\$ 400.74
6694	SCHOOL SPECIALTY	8/30/2019	3.08103E+11	FES Science Kit Refill	1302000006	\$ 107.45
	SCHOOL SPECIALTY	8/30/2019	3.08103E+11	FES PK - Kristie LaVigne	1302000013	\$ 235.04

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	SCHOOL SPECIALTY	8/30/2019	2.08124E+11	Social Studies Supplies	2702000001	\$ 67.04
6695	SHANNONS INC	8/30/2019	18143	Bottle Fill Station	8102000004	\$ 2,565.00
	SHANNONS INC	8/30/2019	81619	Arena HVAC Project	0	\$ 86,100.50
6696	Small Town Tech Inc.	8/30/2019	7470	Yearly Fire Alarm Monitoring	0	\$ 390.00
6696	Small Town Tech Inc.	8/30/2019	7470	Yearly Fire Alarm Monitoring	0	\$ 780.00
6697	Strata Leadership, LLC	8/30/2019	512386	Classroom Packs	1302000014	\$ 770.20
6698	THE JOURNAL	8/30/2019	41719	Prom Invites	0	\$ 37.44
6699	CASTAGNERI, PAT	8/29/2019	VB 8/29/19	VB OFFICIAL 8/29/19	0	\$ 200.74
6700	ELLIS, JILL	8/29/2019	VB 8/29/19	VB OFFICIAL 8/29/19	0	\$ 90.00
6701	Gustavus Adolphus College	8/29/2019	Ameilia Stewa	2019 Rainy Lake Sportfishing Club Scholarship Award - Ameilia Stewart	0	\$ 500.00
6702	SPOTTS, Dan	8/29/2019	G SWIM 8/29/	G SWIM OFFICIAL 8/29/19	0	\$ 85.00
6703	Further	9/3/2019	39153785	Medical FSA: 08/23/2019 - 8/30/2019	0	\$ 974.39
6704	MANICK, LINDA	9/3/2019	VB 9/3/19	VB OFFICIAL 9/3/19	0	\$ 169.02
6705	Sandberg, DEE ANN	9/3/2019	VB 9/3/19	VB OFFICIAL 9/3/19	0	\$ 90.00
6706	THE JOURNAL	9/3/2019		1 Year Subscription for the paper	0	\$ 82.00
6707	Gjertson, John	9/6/2019	9/6/2019	Early Retirement Incentive - J. Gjertson	0	\$ 284.20
6708	APPLE INC	9/9/2019	AA34893193	2 IPADS	6052000010	\$ 598.00
6709	FORESTLAND SALES AND SERVICE	9/9/2019	36073	Lawnmower Tire Labor	0	\$ 17.00
6710	FRONTIER	9/9/2019	90919	Monthly Telephone Service	8102000019	\$ 35.02
	FRONTIER	9/9/2019	90919	Monthly Telephone Service	8102000019	\$ 882.05
	FRONTIER	9/9/2019	90919	Monthly Telephone Service	8102000019	\$ 11.75
6711	Fun Express, LLC	9/9/2019	697577765-01	FES ECFE	1302000009	\$ 147.32
6712	HOUGHTON MIFFLIN	9/9/2019	954535504	FES Reader's Journeys	1302000003	\$ 2,155.59
	HOUGHTON MIFFLIN	9/9/2019	954543478	FES Reader's Journeys	1302000003	\$ 3,624.26
6713	Innovative	9/9/2019	2632555	FHS paper	3002000016	\$ 1,828.72
6714	KANTOR ELECTRIC INC	9/9/2019	15357	Phase 2 lighting projects Labor	8102000001	\$ 36,014.00
	KANTOR ELECTRIC INC	9/9/2019	15373	Outlet in Library	0	\$ 94.00

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	KANTOR ELECTRIC INC	9/9/2019	15387	Electrical for Norm Woods room	8102000044	\$ 2,731.00
	KANTOR ELECTRIC INC	9/9/2019	15381	Pool Chlorinator Issue	0	\$ 241.73
6715	MCGRAW HILL - School Educ Group LLC	9/9/2019	1.09138E+11	Social Studies Textbook PER Cycle	3002000000	\$ 9,469.71
6716	MIDCONTINENT COMMUNICATIONS	9/9/2019	82719	ALC Phone & Data	3002000007	\$ 167.46
6717	MN ENERGY RESOURCES CORP	9/9/2019	082019G	Garage; Natural Gas Services	8102000013	\$ 62.22
	MN ENERGY RESOURCES CORP	9/9/2019	82919	Arena; Natural Gas Services	8102000013	\$ 722.41
6718	NORTH STAR PUBLISHING	9/9/2019	43959	Back to School Envelops	0	\$ 239.42
	NORTH STAR PUBLISHING	9/9/2019	43929	KAPE Posters	0	\$ 385.22
	NORTH STAR PUBLISHING	9/9/2019	43967	KAPE Back to School Copies	0	\$ 43.26
6719	ROCHESTER TELECOM SYSTEMS INC	9/9/2019	82219	Long Distance Phone Calls	8102000033	\$ 33.43
	ROCHESTER TELECOM SYSTEMS INC	9/9/2019	82219	Long Distance Phone Calls	8102000033	\$ 33.43
6720	SCHMITT MUSIC CENTERS	9/9/2019	3018405	FES Music	1302000008	\$ 1,729.10
6721	SCHOOL HEALTH CORPORATION	9/9/2019	3641056	FES School Nurse Supply	1302000005	\$ 282.30
6722	SCHOOL SPECIALTY	9/9/2019	2.08124E+11	Headphones for Social Studies	2702000003	\$ 466.32
	SCHOOL SPECIALTY	9/9/2019	2.08124E+11	6-7-8 School Planners	3002000013	\$ 624.25
6723	TechCheck	9/9/2019	37886	Installed Wireless Cloud	6052000000	\$ 3,900.00
6724	TIERNEY BROTHERS INC	9/9/2019	805233	SMART Board	6052000004	\$ 2,099.00
	TIERNEY BROTHERS INC	9/9/2019	805023	SMART Board Projector	6052000004	\$ 732.10
	TIERNEY BROTHERS INC	9/9/2019	804750	Supplies	6052000012	\$ 635.04
6725	WATER DEPT	9/9/2019	82019	Water Usage	8102000014	\$ 2,088.10
	WATER DEPT	9/9/2019	82019	Water Usage	8102000014	\$ 448.26
	WATER DEPT	9/9/2019	82019	Water Usage	8102000014	\$ 833.56
	WATER DEPT	9/9/2019	82019	Water Usage	8102000014	\$ 49.65
	WATER DEPT	9/9/2019	82019	Water Usage	8102000014	\$ 21.33
6726	Garrity, Terry	9/6/2019	FOOTBALL 9/6	FB OFFICIAL 9/6/19	0	\$ 194.14
6727	GLUMACK, BABE	9/6/2019	FOOTBALL 9/6	FB 9/6/19	0	\$ 85.00
6728	KGHS-AM	9/6/2019	1145a	Coalition Advertising (Year long)	0	\$ 4,000.00
6729	PASSERI, JEFF	9/6/2019	FB 9/6/19	FB OFFICIAL 9/6/19	0	\$ 85.00
6730	PERUNOVICH, JIM	9/6/2019	FOOTBALL 9/6	FB OFFICIAL 9/6/19	0	\$ 85.00
6731	VLATKOVICH, JEFF	9/6/2019	FOOTBALL 9/6	FB OFFICIAL 9/6/19	0	\$ 85.00

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6732	Further	9/9/2019	39162077	Medical FSA: 08/31/2019 - 9/5/2019	0	\$ 1,686.86
6733	ADAM J MCINTYRE	9/17/2019	105	Painting	8102000037	\$ 8,000.00
6734	BECKER ARENA PRODUCTS INC	9/17/2019	1019789	Arena door	8102000043	\$ 2,042.52
6735	Educational Biometric Technology	9/17/2019	2093	Supplies	6052000022	\$ 1,170.95
6736	EWALD ENTERPRISES	9/17/2019	4967	Annual Fire Alarm Inspection	0	\$ 1,655.00
6737	FRIENDS GARBAGE SERVICE, LLC	9/17/2019	9159595	Garbage Pickups	8102000034	\$ 1,703.52
6738	FRONTIER	9/17/2019	82519	Monthly Telephone Service	8102000019	\$ 181.53
6739	Hildi Inc	9/17/2019	10968	Actuarial Valuation for GASB	0	\$ 6,450.00
6740	IRON RANGE CONFERENCE	9/17/2019	ISD361	2019-2020 IRC ASSESSMENT	2922000008	\$ 750.00
6741	KGHS-AM	9/17/2019	9637	School Matters	102000000	\$ 198.00
6742	KOOCHICHING COUNTY TREASURER	9/17/2019	9202833150	1920 Solid Waste Fee	0	\$ 1,500.00
6743	Learning Sciences International	9/17/2019	27533	LSI Training	0	\$ 7,395.00
6744	Marco Technologies LLC	9/17/2019	6694786	Supplies	6052000007	\$ 699.00
	Marco Technologies LLC	9/17/2019	6695510	Copy Machine Staples	0	\$ 107.25
6745	MinnKota Media Blasting	9/17/2019	237	Blast & Paint Bus Wheel	0	\$ 220.00
6746	R&R SPECIALTIES, INC	9/17/2019	0068366-IN	Arena floor painting	8102000002	\$ 17,386.30
6747	RENAISSANCE LEARNING INC	9/17/2019	4503239	Supplies	6052000014	\$ 10,509.20
	RENAISSANCE LEARNING INC	9/17/2019	4503240	Supplies	6052000014	\$ 9,583.80
6748	THE JOURNAL	9/17/2019	83119	Advertising Local Newspaper	1102000000	\$ 1,278.58
	THE JOURNAL	9/17/2019	083119CE	Comm Ed Advertisements	5002000043	\$ 246.00
6749	UP NORTH BUILDERS INC	9/17/2019	6694	Improvements to meet Fire code	8102000021	\$ 2,626.03
	UP NORTH BUILDERS INC	9/17/2019	6694	Improvements to meet Fire code	8102000021	\$ 1,233.36
	UP NORTH BUILDERS INC	9/17/2019	6694	Improvements to meet Fire code	8102000021	\$ 5,383.61
6750	E-G CC Boosters	9/10/2019	CC 9/12/19	CC ENTRY FEE 9/12/19	0	\$ 85.00
6751	HIBBING GIRLS SWIM CLUB	9/10/2019	G SWIM 9/14/	G SWIM ENTRY FEE 9/14/19	0	\$ 100.00
6752	VIRGINIA GOLF	9/10/2019	GOLF 5/9/19	GOLF INVITE ENTRY FEE 5/9/19	0	\$ 100.00
6753	INTERMEDIATE DISTRICT 287	9/10/2019	1900647	NSO Instructional for 18/19	0	\$ 14,400.00
	INTERMEDIATE DISTRICT 287	9/10/2019	1900548	18/19 ALC Billing	0	\$ 3,567.08
6754	ISD #031	9/10/2019	9100	18/19 Student Tuition	0	\$ 353.19

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6755	Marco Technologies LLC	9/10/2019	6457197	Guid Office; Copier	0	\$ 22.93
6756	MEEKER & WRIGHT SPEC ED COOP #938	9/10/2019	2/5-4/30	18/19 Student Tuition	0	\$ 2,445.42
192000006	Bacon, Leah	8/23/2019	81519	Reimbursement for Plane Ticket to MSP	0	\$ 349.70
192000007	Christianson, Ginger	8/23/2019	73019	Mileage Reimbursement for Home Visits	0	\$ 52.26
192000008	Olson, David	8/23/2019	81519	Hotel & Mileage Reimbursement to ALI Training	0	\$ 309.42
192000009	Taylor, Jenny	9/17/2019	82119	Mileage Reimbursement to Mt Iron	0	\$ 86.00
192000010	VOYAGEUR CHARTER COACH	9/17/2019	2864	Transport for Teacher Workshop in Virginia	0	\$ 743.00
201900071	Educator Benefit Consultants, LLC	8/16/2019	20190816ADT	Payroll accrual	0	\$ 280.78
	Educator Benefit Consultants, LLC	8/16/2019	20190816ADT	Payroll accrual	0	\$ 335.39
	Educator Benefit Consultants, LLC	8/16/2019	20190816ADT	Payroll accrual	0	\$ 5.00
	Educator Benefit Consultants, LLC	8/16/2019	20190816ADT	Payroll accrual	0	\$ 100.00
	Educator Benefit Consultants, LLC	8/16/2019	20190816ADT	Payroll accrual	0	\$ 246.16
	Educator Benefit Consultants, LLC	8/16/2019	20190816ADT	Payroll accrual	0	\$ 150.00
	Educator Benefit Consultants, LLC	8/16/2019	20190816ADT	Payroll accrual	0	\$ 244.62
	Educator Benefit Consultants, LLC	8/16/2019	20190816AFT	Payroll accrual	0	\$ 192.32
	Educator Benefit Consultants, LLC	8/16/2019	20190816AFT	Payroll accrual	0	\$ 230.78
	Educator Benefit Consultants, LLC	8/16/2019	20190816AFT	Payroll accrual	0	\$ 60.00
201900072	ING	8/16/2019	20190816AFH	Payroll accrual	0	\$ 158.48
	ING	8/16/2019	20190816AFH	Payroll accrual	0	\$ 6.92
201900073	Internal Revenue Service	8/16/2019	20190816ADF	Payroll accrual	0	\$ 3,292.28
	Internal Revenue Service	8/16/2019	20190816ADF	Payroll accrual	0	\$ 304.69
	Internal Revenue Service	8/16/2019	20190816ADF	Payroll accrual	0	\$ 43.52
	Internal Revenue Service	8/16/2019	20190816ADF	Payroll accrual	0	\$ 26.04
	Internal Revenue Service	8/16/2019	20190816ADF	Payroll accrual	0	\$ 10.00
	Internal Revenue Service	8/16/2019	20190816ADF	Payroll accrual	0	\$ 12.00
	Internal Revenue Service	8/16/2019	20190816ADF	Payroll accrual	0	\$ 4,650.91
	Internal Revenue Service	8/16/2019	20190816ADF	Payroll accrual	0	\$ 284.81
201900073	Internal Revenue Service	8/16/2019	20190816ADF	Payroll accrual	0	\$ -

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	Internal Revenue Service	8/16/2019	20190816ADF	Payroll accrual	0 \$	-
	Internal Revenue Service	8/16/2019	20190816ADM	Payroll accrual	0 \$	769.97
	Internal Revenue Service	8/16/2019	20190816ADM	Payroll accrual	0 \$	71.27
	Internal Revenue Service	8/16/2019	20190816ADM	Payroll accrual	0 \$	10.18
	Internal Revenue Service	8/16/2019	20190816ADM	Payroll accrual	0 \$	6.09
	Internal Revenue Service	8/16/2019	20190816AFFI	Payroll accrual	0 \$	3,292.28
	Internal Revenue Service	8/16/2019	20190816AFFI	Payroll accrual	0 \$	304.69
	Internal Revenue Service	8/16/2019	20190816AFFI	Payroll accrual	0 \$	43.52
	Internal Revenue Service	8/16/2019	20190816AFFI	Payroll accrual	0 \$	26.04
	Internal Revenue Service	8/16/2019	20190816AFM	Payroll accrual	0 \$	769.97
	Internal Revenue Service	8/16/2019	20190816AFM	Payroll accrual	0 \$	71.27
	Internal Revenue Service	8/16/2019	20190816AFM	Payroll accrual	0 \$	10.18
	Internal Revenue Service	8/16/2019	20190816AFM	Payroll accrual	0 \$	6.09
201900074	MINNESOTA REVENUE	8/16/2019	20190816ADSI	Payroll accrual	0 \$	5.00
	MINNESOTA REVENUE	8/16/2019	20190816ADSI	Payroll accrual	0 \$	2,241.19
	MINNESOTA REVENUE	8/16/2019	20190816ADSI	Payroll accrual	0 \$	158.93
	MINNESOTA REVENUE	8/16/2019	20190816ADSI	Payroll accrual	0 \$	-
	MINNESOTA REVENUE	8/16/2019	20190816ADSI	Payroll accrual	0 \$	2.39
	MINNESOTA REVENUE	8/16/2019	20190816ADSI	Payroll accrual	0 \$	12.00
201900075	MN Teachers Retirement Association	8/16/2019	20190816ADT	Payroll accrual	0 \$	1,005.59
	MN Teachers Retirement Association	8/16/2019	20190816ADT	Payroll accrual	0 \$	157.21
	MN Teachers Retirement Association	8/16/2019	20190816ADT	Payroll accrual	0 \$	52.65
	MN Teachers Retirement Association	8/16/2019	20190816AFTf	Payroll accrual	0 \$	1,061.89
	MN Teachers Retirement Association	8/16/2019	20190816AFTf	Payroll accrual	0 \$	166.02
	MN Teachers Retirement Association	8/16/2019	20190816AFTf	Payroll accrual	0 \$	55.60
201900076	Public Employees Retirement Association	8/16/2019	20190816ADP	Payroll accrual	0 \$	2,448.53
	Public Employees Retirement Association	8/16/2019	20190816ADP	Payroll accrual	0 \$	91.15
	Public Employees Retirement Association	8/16/2019	20190816ADP	Payroll accrual	0 \$	27.30
	Public Employees Retirement Association	8/16/2019	20190816AFPf	Payroll accrual	0 \$	2,825.25
	Public Employees Retirement Association	8/16/2019	20190816AFPf	Payroll accrual	0 \$	105.17
	Public Employees Retirement Association	8/16/2019	20190816AFPf	Payroll accrual	0 \$	31.50
201900077	Public Employees Retirement-DCP	8/16/2019	20190816ADD	Payroll accrual	0 \$	24.00
	Public Employees Retirement-DCP	8/16/2019	20190816AFDf	Payroll accrual	0 \$	24.00

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September 16, 2019

Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
201900088	Internal Revenue Service	8/23/2019	20190823ADFI	Payroll accrual	0 \$	813.75
	Internal Revenue Service	8/23/2019	20190823ADF	Payroll accrual	0 \$	-
	Internal Revenue Service	8/23/2019	20190823ADM	Payroll accrual	0 \$	190.40
	Internal Revenue Service	8/23/2019	20190823AFFI	Payroll accrual	0 \$	813.75
	Internal Revenue Service	8/23/2019	20190823AFM	Payroll accrual	0 \$	190.40
201900089	MINNESOTA REVENUE	8/23/2019	20190823ADSI	Payroll accrual	0 \$	57.20
201900090	MN Teachers Retirement Association	8/23/2019	20190823ADT	Payroll accrual	0 \$	984.55
	MN Teachers Retirement Association	8/23/2019	20190823AFT	Payroll accrual	0 \$	1,039.50
201900091	Educator Benefit Consultants, LLC	8/30/2019	20190830ADT	Payroll accrual	0 \$	173.08
	Educator Benefit Consultants, LLC	8/30/2019	20190830ADT	Payroll accrual	0 \$	196.17
	Educator Benefit Consultants, LLC	8/30/2019	20190830ADT	Payroll accrual	0 \$	1,428.61
	Educator Benefit Consultants, LLC	8/30/2019	20190830ADT	Payroll accrual	0 \$	2,200.05
	Educator Benefit Consultants, LLC	8/30/2019	20190830ADT	Payroll accrual	0 \$	51.16
	Educator Benefit Consultants, LLC	8/30/2019	20190830ADT	Payroll accrual	0 \$	2,408.14
	Educator Benefit Consultants, LLC	8/30/2019	20190830ADT	Payroll accrual	0 \$	430.78
	Educator Benefit Consultants, LLC	8/30/2019	20190830ADT	Payroll accrual	0 \$	246.16
	Educator Benefit Consultants, LLC	8/30/2019	20190830ADT	Payroll accrual	0 \$	105.30
	Educator Benefit Consultants, LLC	8/30/2019	20190830ADT	Payroll accrual	0 \$	250.00
	Educator Benefit Consultants, LLC	8/30/2019	20190830ADT	Payroll accrual	0 \$	3,310.05
	Educator Benefit Consultants, LLC	8/30/2019	20190830ADT	Payroll accrual	0 \$	65.39
	Educator Benefit Consultants, LLC	8/30/2019	20190830AFT	Payroll accrual	0 \$	196.17
	Educator Benefit Consultants, LLC	8/30/2019	20190830AFT	Payroll accrual	0 \$	298.48
	Educator Benefit Consultants, LLC	8/30/2019	20190830AFT	Payroll accrual	0 \$	1,341.71
	Educator Benefit Consultants, LLC	8/30/2019	20190830AFT	Payroll accrual	0 \$	46.16
	Educator Benefit Consultants, LLC	8/30/2019	20190830AFT	Payroll accrual	0 \$	678.37
	Educator Benefit Consultants, LLC	8/30/2019	20190830AFT	Payroll accrual	0 \$	111.55
	Educator Benefit Consultants, LLC	8/30/2019	20190830AFT	Payroll accrual	0 \$	65.39
	Educator Benefit Consultants, LLC	8/30/2019	20190830AFT	Payroll accrual	0 \$	46.16
	Educator Benefit Consultants, LLC	8/30/2019	20190830AFT	Payroll accrual	0 \$	1,261.65
	Educator Benefit Consultants, LLC	8/30/2019	20190830AFT	Payroll accrual	0 \$	65.39
201900092	ING	8/30/2019	20190830AFH	Payroll accrual	0 \$	2,824.41
	ING	8/30/2019	20190830AFH	Payroll accrual	0 \$	6.92
201900093	Internal Revenue Service	8/30/2019	20190830ADFI	Payroll accrual	0 \$	13,406.82

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Payables Summary  
September 16, 2019

Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
	Internal Revenue Service	8/30/2019	20190830ADFI	Payroll accrual	0 \$	581.40
201900093	Internal Revenue Service	8/30/2019	20190830ADFI	Payroll accrual	0 \$	42.49
	Internal Revenue Service	8/30/2019	20190830ADFI	Payroll accrual	0 \$	13.95
	Internal Revenue Service	8/30/2019	20190830ADF	Payroll accrual	0 \$	200.00
	Internal Revenue Service	8/30/2019	20190830ADF	Payroll accrual	0 \$	10.00
	Internal Revenue Service	8/30/2019	20190830ADF	Payroll accrual	0 \$	12.00
	Internal Revenue Service	8/30/2019	20190830ADF	Payroll accrual	0 \$	18,418.08
	Internal Revenue Service	8/30/2019	20190830ADF	Payroll accrual	0 \$	632.03
	Internal Revenue Service	8/30/2019	20190830ADF	Payroll accrual	0 \$	46.38
	Internal Revenue Service	8/30/2019	20190830ADF	Payroll accrual	0 \$	-
	Internal Revenue Service	8/30/2019	20190830ADM	Payroll accrual	0 \$	3,135.48
	Internal Revenue Service	8/30/2019	20190830ADM	Payroll accrual	0 \$	136.00
	Internal Revenue Service	8/30/2019	20190830ADM	Payroll accrual	0 \$	9.94
	Internal Revenue Service	8/30/2019	20190830ADM	Payroll accrual	0 \$	3.26
	Internal Revenue Service	8/30/2019	20190830AFFI	Payroll accrual	0 \$	13,406.82
	Internal Revenue Service	8/30/2019	20190830AFFI	Payroll accrual	0 \$	581.40
	Internal Revenue Service	8/30/2019	20190830AFFI	Payroll accrual	0 \$	42.49
	Internal Revenue Service	8/30/2019	20190830AFFI	Payroll accrual	0 \$	13.95
	Internal Revenue Service	8/30/2019	20190830AFM	Payroll accrual	0 \$	3,135.48
	Internal Revenue Service	8/30/2019	20190830AFM	Payroll accrual	0 \$	136.00
	Internal Revenue Service	8/30/2019	20190830AFM	Payroll accrual	0 \$	9.94
	Internal Revenue Service	8/30/2019	20190830AFM	Payroll accrual	0 \$	3.26
201900094	MINNESOTA REVENUE	8/30/2019	20190830ADSI	Payroll accrual	0 \$	60.00
	MINNESOTA REVENUE	8/30/2019	20190830ADSI	Payroll accrual	0 \$	5.00
	MINNESOTA REVENUE	8/30/2019	20190830ADSI	Payroll accrual	0 \$	9,129.65
	MINNESOTA REVENUE	8/30/2019	20190830ADSI	Payroll accrual	0 \$	343.92
	MINNESOTA REVENUE	8/30/2019	20190830ADSI	Payroll accrual	0 \$	24.80
	MINNESOTA REVENUE	8/30/2019	20190830ADSI	Payroll accrual	0 \$	-
	MINNESOTA REVENUE	8/30/2019	20190830ADSI	Payroll accrual	0 \$	12.00
201900095	MN Teachers Retirement Association	8/30/2019	20190830ADTI	Payroll accrual	0 \$	13,451.35
	MN Teachers Retirement Association	8/30/2019	20190830ADTI	Payroll accrual	0 \$	530.72
	MN Teachers Retirement Association	8/30/2019	20190830ADTI	Payroll accrual	0 \$	51.67
	MN Teachers Retirement Association	8/30/2019	20190830AFTI	Payroll accrual	0 \$	14,204.67

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Payables Summary  
September 16, 2019

Check No	Vendor	Check Date	Invoice No	Invoice Description	PO Number	Amount
	MN Teachers Retirement Association	8/30/2019	20190830AFT	Payroll accrual	0	\$ 560.44
	MN Teachers Retirement Association	8/30/2019	20190830AFT	Payroll accrual	0	\$ 54.57
201900096	Public Employees Retirement Association	8/30/2019	20190830ADP	Payroll accrual	0	\$ 2,815.25
	Public Employees Retirement Association	8/30/2019	20190830ADP	Payroll accrual	0	\$ 108.52
201900096	Public Employees Retirement Association	8/30/2019	20190830ADP	Payroll accrual	0	\$ 14.63
	Public Employees Retirement Association	8/30/2019	20190830AFP	Payroll accrual	0	\$ 3,248.35
	Public Employees Retirement Association	8/30/2019	20190830AFP	Payroll accrual	0	\$ 125.24
	Public Employees Retirement Association	8/30/2019	20190830AFP	Payroll accrual	0	\$ 16.88
201900097	Public Employees Retirement-DCP	8/30/2019	20190830ADD	Payroll accrual	0	\$ 24.00
	Public Employees Retirement-DCP	8/30/2019	20190830AFD	Payroll accrual	0	\$ 24.00
201900098- 201900184	BMO	8/27/2019		Credit Card Payment AP (See Attached Report)	0	\$ 24,782.32
<b>TOTAL</b>						<b>\$ 713,139.18</b>

**INTERNATIONAL FALLS PUBLIC SCHOOLS  
INDEPENDENT SCHOOL DISTRICT #361**

**BOARD POLICY 613.5  
Weighted Grades**

Adopted\_\_\_ By Reference\_\_\_\_\_

Revised\_\_\_ August 2019\_\_\_\_\_

**I. PURPOSE**

The purpose of this policy is to set forth guidelines for the weighting of grades in Board approved classes with grade levels 9 through 12.

**II. GENERAL STATEMENT OF POLICY**

It is the policy of the school district to encourage our students to enroll in our most rigorous academic courses in order to maximize their preparation for post high school.

**III. DEFINITIONS**

- A. "AP Courses" means advanced placement classes taught on site with ISD #361 instructors.
- B. "C/E Courses" means concurrent enrollment classes taught on site with ISD #361 instructors.
- C. "Weighted Grade Courses" means classes designated by the School Board as having grades weighted.
- D. "Courses" means classes not receiving a weighted grade.
- E. "Formula" means the weight from a weighted course will be added to the GPA prior to averaging of the GPA.

**IV. WEIGHTED GRADE QUALIFICATION:**

In order to receive the additional weighted points a student must complete the course with a semester grade of "C" or higher.

**V. QUALIFYING COURSES:**

Weighted grades will be earned for the following courses:

- A. AP Courses: Any Advanced Placement course taught on-site at Falls High School by an ISD #361 instructor shall receive a weighted grade.
- B. Concurrent Enrollment Courses: Any concurrent enrollment course taught on-site at Falls High School by an ISD #361 instructor shall receive a weighted grade.
- C. Other Courses: Chemistry, Physics, Engineering, Math Topics and any other “junior/senior” course labeled “honors”.

The weighted grading committee consisting of an administrator, teacher, student and School Board member may recommend to the School Board an adjustment in the classes qualifying for weighted grades. Adjustments will relate to the number of students in classes and available faculty.

**VI. REQUIREMENTS:**

- A. Any course offered on the master schedule cannot be taken as an independent study course and receive a weighted grade.
- B. Beginning with the 2014-15 school year, students enrolling for a portion of a weighted class will not receive a weighted grade.
- C. Honors classes from incoming transcripts will not carry a weighted grade.
- D. The District will not assign a weighting to any grade from a home-school or other educational institution.
- E. Incoming transcripts with weighted grades will have the grades changed to the regular grade.
- F. Grades would have 0.5 added to the given grade.

**VII. CONSIDERATIONS:**

- A. Graduation of 2014 and beyond will not have any designated Valedictorian or Salutatorian.
- B. Graduation of 2014 would have “Honors of Distinction” for students with a grade point average of 3.7 or above.
- C. Graduation of 2015 would have “Honors of Distinction” for students with a grade point average of 3.95 or above.
- D. Class rank will be cumulative. The rank will include all courses.

**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:

Wells Fargo Your Cause		
	To Falls Elementary	\$420.00
PCA Mill of International Falls		
	Two Pallets of White Paper	\$3800.00
	FES PBIS Program	\$1250.00
	FHS PBIS Program	\$1250.00
Bronco Football Boosters		
	HUDL Software for Football Team	\$1603.13
	Weight Room Project at Arena	\$2000.00
Purple Pride	To FHS Athletic Programs	\$8919.71
Twins Community Fund		
	Softball Dugout Project	\$10,000.00
Border State Bank		
	Donuts to Welcome All Staff Back	

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

The following voted in favor:

Voting against:

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