



**DETROIT LAKES PUBLIC SCHOOLS**  
**AGENDA**  
**REGULAR SCHOOL BOARD MEETING**  
**Monday, August 16, 2021 - 7:00 AM**  
**City Council Chambers, 1025 Roosevelt Avenue, Detroit Lakes, MN 56501**

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*The mission of the Detroit Lakes Public schools is to fill our sails with Laker PRIDE.*

**District Office ~ 702 Lake Avenue, Detroit Lakes, MN 56501 ~ 218.847.9271 ~ Website: [www.dlschools.net](http://www.dlschools.net)**  
**Superintendent: Mark Jenson    Director of Finance & Operations: Jason Kuehn    Education Director: Renee Kerzman**

**BOARD MEMBERS:**

**Amy Erickson, Vice-Chair**  
1380 East Shore Drive  
Detroit Lakes, MN 56501  
218.841.2944

**Courtney Henderson, Director**  
2205 Edgewood Drive  
Detroit Lakes, MN 56501  
218.234.7351

**Jennifer Pedersen, Treasurer**  
1354 East Shore Drive  
Detroit Lakes, MN 56501  
218.841.0291

**Dr. Thomas Seaworth**  
20411 Oakland Beach Drive  
Detroit Lakes, MN 56501  
218.849.9482

**John Steffl, Chair**  
22370 Steffl Road  
Callaway, MN 56521  
218.850.5060

**April Thomas, Clerk**  
25592 Almquist Road  
Detroit Lakes, MN 56501  
651.271.1818

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**I. CALL TO ORDER**

Presenter: Erickson, Board Chair

A. Laker Pride

**II. ROLL CALL**

Presenter: Erickson, Board Chair

**III. PLEDGE OF ALLEGIANCE**

Presenter: Erickson, Board Chair

**IV. APPROVAL OF AGENDA**

Presenter: Erickson, Board Chair

A. Agenda Approval

Approval of the Agenda for the August 16, 2021, Regular School Board Meeting as presented.

**V. RECOGNITIONS**

Presenter: Erickson, Board Chair

A. Luisa Walz - Student Senate Representative

**VI. COMMENTS AND REQUESTS FROM VISITORS**

Presenter: Erickson, Board Chair

A fifteen-minute time limit will be allowed for audience comment. Those requesting audiences will inform either the Board Chairman or the Superintendent prior to the meeting that you wish to address the Board.

**VII. PROGRAM PRESENTATIONS**

**VIII. CONSENT ITEMS**

Presenter: Erickson, Board Chair

Action is requested on the following items of the consent agenda. Consent agenda items are typically adopted without discussion of the individual items because they are routine or ordinary in action. Any consent agenda item may be removed for further discussion and deliberation by any member of the board.

A. Approve the Minutes of the July 19, 2021, Regular School Board Meeting.

- B. Approve District Bills
- C. Approve District Hand Payable Bills
- D. Approve Personnel Agenda Items
- E. Approve Quotes for Fuel/Diesel Fuel for the 2021-2022 school year.
- F. Approve Construction Service Agreement between ISD #22 and Bristlin Construction for the remodeling of the Laker Transition Site.
- G. Approve the Memorandum of Agreement between District #22 and Gail Kotschevar.
- H. Approve the Memorandum of Agreement between District #22 and Heidi Voz.
- I. Approve the Memorandum of Agreement between District #22 and Judy Wollin.
- J. **Donations:**
  - 1. \$100,000.00 from Lakeshirts, Inc. to purchase equipment for the High School Creative Design Lab.
  - 2. \$6,000.00 from Detroit Lakes VFW to be used towards the purchase of a CNC Router for Laker Woodworks at the High School.

**IX. DISCUSSION ITEMS**

Discussion items receive individual attention because of the nature of the issues and need for introductory or other discussion in order to review the information prior to taking action. This is also the agenda location for items which simply need school board review, but no formal action on the items is required. Discussion items will typically return to the agenda at a future point for more specific action.

- A. School Board Goals  
Presenter: Erickson, Board Chair

**X. ACTION ITEMS**

Action items receive individual attention because of the nature of the issues, the need to discuss or review the information prior to taking action, or the specific kind of action required for the item.

- A. Student Handbooks - ALC, High School, Activities, Coaches, Middle School, Roosevelt Elementary, Rossman Elementary  
Presenter: Erickson, Board Chair
- B. 2020-21 and 2021-22 Food Service Program  
Presenter: Skjold, Food Service Director
- C. Construction Change Orders - Rossman Elementary & Roosevelt Elementary  
Presenter: Erickson, Board Chair

**XI. ADMINISTRATIVE AND BOARD REPORTS**

- A. **Board Committee and Representative Reports**
  - 1. Community Education Advisory Council Meeting - 8/5/2021  
Presenter: Thomas, Board Clerk
  - 2. Washington Ballpark Committee Meeting - 8/12/2021  
Presenter: Steffl, Board Vice Chair
  - 3. Finance Department Update  
Presenter: Kuehn, Director of Finance

**XII. UPCOMING EVENTS AND ACTIVITIES**

- Presenter: Erickson, Board Chair
- A. Facilities Committee Meeting - September 8, 2021 - 4:30 PM - District Office
- B. Finance Committee Meeting - September 16, 2021 - 12:00 PM - District Office
- C. September Board Meeting - September 20, 2021 - 5:30 PM - City Council Chambers

**XIII. SUPERINTENDENT EVALUATION**

- Presenter: Erickson, Board Chair
- A. Close Meeting - At this time the Board will go into closed session to finalize the evaluation of the Superintendent
- B. Return to Open Meeting

**XIV. MEETING ADJOURNED**

- Presenter: Erickson, Board Chair

# Laker PRIDE

	<p><b>Purpose</b> our intention, what drives us</p>	<p>Deliver educational excellence.</p>
	<p><b>Relationships</b> the ways we connect and behave toward each other</p>	<p>Care and communicate positively and respectfully within and across our schools and community.</p> <ul style="list-style-type: none"> <li>• District ↔ parents and community members</li> <li>• District ↔ building</li> <li>• Building ↔ teacher</li> <li>• Building ↔ parents</li> <li>• Teacher ↔ parent</li> <li>• Teacher ↔ students</li> </ul>
	<p><b>Innovation</b> the creation, development and implementation of a new idea or concept to enhance educational opportunities</p>	<p>Embrace creativity and critical thinking.</p> <ul style="list-style-type: none"> <li>• Renew and bring up to date all systems and practices</li> <li>• Utilize growth mindset to hone existing intentions/objectives and explore new ideas</li> <li>• Support diverse ways of thinking and doing</li> <li>• Embed equity continually in every facet of our work</li> </ul>
	<p><b>Development</b> a process that creates growth, progress, positive change or the addition of physical, economic, environmental, social and demographic components</p>	<p>Foster the academic, social, emotional, and cultural needs of all learners.</p> <ul style="list-style-type: none"> <li>• Implement and sustain PBIS at all levels</li> <li>• Hone our support for social/emotional health</li> <li>• Further learning and implementation of equitable feedback, assessment, grading and reporting</li> <li>• Provide professional development that supports PRIDE</li> </ul>
	<p><b>Equity</b> the quality of being fair (not equal) and impartial</p>	<p>Ensure that our values, policies, and practices are equitable for our students, staff, and community.</p> <ul style="list-style-type: none"> <li>• Clarify and support understanding of equity vs. equality for all</li> <li>• Actively promote equity (institutional, personal, and instructional)</li> <li>• Remove systemic barriers</li> <li>• Accommodate different learning styles</li> <li>• Give students a voice</li> </ul>

**OFFICIAL PROCEEDINGS**  
**SCHOOL BOARD OF INDEPENDENT SCHOOL DISTRICT NO. 22**  
**BECKER AND OTTERTAIL COUNTIES, DETROIT LAKES, MINNESOTA 56501**

**Regular School Board Meeting**  
**Monday, July 19, 2021, 7:00 AM**  
**City Council Chambers ~ 1025 Roosevelt Avenue, Detroit Lakes, MN, 56501**

**Present:** Amy Erickson, Kylie Johnson, Jennifer Pedersen, John Steffl, April Thomas.

**Absent:** Courtney Henderson.

The meeting was called to order at 7:00 AM by Board Chair Erickson.

The Pledge of Allegiance was recited.

A motion was made by Thomas, seconded by Steffl, to approve the agenda, with the removal from the Consent Agenda the Appointment of Jay Sorensen as Social Studies Teacher for the Online School. Motion carried unanimously.

A motion was made by Pedersen, seconded by Johnson, to approve the following consent agenda items. Motion carried unanimously.

- A. Approve the Minutes of the June 21, 2021, Regular School Board Meeting.
- B. Approve K-12 computer checks #664392-664623 in the amount of \$2,613,566.25. Hand payable checks #664096 –664101, 664103 – 664115, 664330, 664333 – 664344, 664346 – 664364, 664369 – 664370, 202106001, 202106002, 202106003, 202106004, 202106005, 202106006, 202106101, 202106102, 202106501, 202106502, 202106503, 202106504, 202106601, 202106602, 202106603, 202106604, 202106605, 202106701, 202106702, in the amount of \$5,549,394.15, for a total of \$8,162,960.40, including void checks #662106, 664116, 664138, 664139, 664167, 664194, 664210, 664255, 664295. Middle School Activity Account Hand Payable checks – 200081-200092, in the amount of \$1,350.02. Senior High Activity Account Hand Payable checks 400531-400551, in the amount of \$11,986.43. (EXHIBIT)
- C. Approve Personnel Agenda Items. (EXHIBIT)
- D. Acknowledge the Detroit Lakes Principals Association (DLPA) Intent to Negotiate. (EXHIBIT)
- E. Renew Detroit Lakes Chamber of Commerce Membership for the 2021-2022 school year. (EXHIBIT)
- F. Approve Second Reading of Policy 726 – Use of Electronic Signatures to Conduct Official Business.
- G. Approve Agreement between ABE & Literacy Minnesota to provide access to MABE Software and companion files for July 1, 2021, through June 30, 2022. (EXHIBIT)
- H. Authorize Signatures of Mark Jenson, Superintendent, and Jason Kuehn, Director of Finance & Operations, for the M-State Lease Agreement/Joint Powers Agreement. (EXHIBIT)
- I. Approve Memorandum of Understanding between ISD #22 and Valerie Schultz. (EXHIBIT)
- J. Donations:
  1. \$33.36 from Julie Whitworth and The Benevity Community Impact Fund for Rossman Elementary.

Discussion was held on the following items:

- A. Josh Omang, High School Principal – Fall Update; Culture Changes; BARR Proposal (EXHIBIT)
- B. Time Capsule for the High School.

A motion by Johnson, to Approve the Resolution Designating Mark Jenson as the IOwA for Detroit Lakes Public Schools, seconded by Steffl. Motion carried unanimously. (EXHIBIT)

A motion by Thomas, to Approve Change Orders for the High School, seconded by Pedersen. Motion carried unanimously. (EXHIBIT)

A motion by Steffl, to Approve the 2022-2023 Property Tax Levy Adoption Calendar :5:30 PM, Monday, September 20, 2021, or 7:00 AM Monday, September 27, 2021 – Certify Property Tax Levy (if needed); and 6:00 PM Monday, December 20, 2021 – Final Levy Approval, seconded by Pedersen. Motion carried unanimously. (EXHIBIT)

A motion by Johnson, seconded by Thomas, to Authorize the Ten-Year Long-Term Facilities Maintenance Revenue Plan for Fiscal 2022. Motion carried with members voting in favor: Erickson, Johnson, Pedersen, Steffl, and Thomas; Members voting against: None. (EXHIBIT)

Board Clerk Thomas gave an update on the Activities Committee Meeting. (EXHIBIT)

Board Chair Erickson gave an update on the Facilities Committee Meeting. (EXHIBIT)

Board Chair Erickson gave an update on the Early Childhood/Childcare Committee Meeting.

Board Director Pedersen gave an update from the Finance Committee Meeting. (EXHIBIT)

Board Chair Erickson announced upcoming meetings.

A motion by Steffl to Close the Meeting to conduct the Superintendent's Evaluation at 7:36 AM, seconded by Johnson. Motion carried unanimously.

A motion by Johnson to Return to Open Meeting at 7:57 AM, seconded by Steffl. Motion carried unanimously.

A motion by Johnson to adjourn the meeting at 8:15 AM, seconded by Pedersen. Motion carried unanimously.

Respectfully submitted,

April Thomas, Clerk

## PERSONNEL AGENDA July 19, 2021

1) Resignations:

Maggy Doll – Middle School Boys Cross Country Coach, effective July 9, 2021.

Kristi Husby – Middle School Dance Coach, effective July 1, 2021.

Jenny Joy – High School Special Education Paraprofessional, effective July 1, 2021.

Markus Okeson – Head Varsity Boys Basketball Coach, effective July 12, 2021.

Shana Young – ALC Independent Studies Science Teacher, effective July 14, 2021.

1) Appointments:

Marjorie Berg – Accounting Administrative Assistant, at the rate of \$21.50, working up to 2,080 hours per year, effective July 12, 2021.

Samuel Bergren – Roosevelt Elementary 3<sup>rd</sup> Grade Teacher, at the rate of BA, Step 3, or a contract amount of \$41,671.00, effective August 23, 2021.

Laura Hunt – Middle School Special Education Teacher, at the rate of BA, Step 3, or a contract amount of \$41,671.00, effective August 30, 2021, pending Tier 2 Licensure.

Jennifer Reynolds – Lincoln Education Center ECFE/SR Instructional Assistant, at the rate of \$14.80 per hour, working up to 125 hours per summer, effective July 1, 2021, through August 12, 2021.

Valerie Schultz – Roosevelt Elementary 5<sup>th</sup> Grade Teacher, at the rate of MA, Step 10, or a contract amount of \$58,341.00, effective August 30, 2021.

Connie Skersick – Lincoln Education Center Temporary ECFE/SR Instructional Assistant, at the rate of \$14.80 per hour, working up to 112.50 hours total, effective July 1, 2021, through August 12, 2021.

Jay Sorensen – ALC Independent Study Social Studies Teacher, at a rate of \$31.00 per hour, working up to 10 hours per week, effective August 30, 2021.

Emily Sternberg – Rossman Elementary Principal, at a contract amount of \$126,163.20, and provisions as provided in the Principal Master Agreement, effective July 1, 2021.

Michelle Walker-Drewry – High School Media Center Assistant, at the rate of \$14.30 per hour, working up to 29.75 hours per week, effective for the 2021-2022 school year.

Anna Wilson – Lincoln Education Center Child Educator, at the rate of \$32.25 per hour, working up to 130.5 hours per summer, effective July 1, 2021, through August 12, 2021.

2) Leave of Absence:

Sue Sonnenberg – Rossman Elementary Special Education Paraprofessional, request a leave of absence beginning April 13, 2021, and continuing through July 22, 2021.

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
664671	A-OX WELDING SUPPLY CO. INC.	08/16/2021	00253236	INV - 00253236 CYLINDER RENTAL INV - \$10.60	412200014	10.60	10.60
664672	A.B.M. INC.	08/16/2021	AR1485014	MONTHLY COPIER COSTS	0	468.03	468.03
664673	ACADEMIC PLANNERS PLUS	08/16/2021	P3137	2021-2022 STUDENT PLANNERS	312100105	2,270.80	2,270.80
664674	ACCELERATE LEARNING INC.	08/16/2021	59008	Earth Science Gr9 New Curric	152200034	9,730.00	9,730.00
664675	ACME TOOLS	08/16/2021	8817771	bandsaw, jigsaw, router, stapler, drill & driver	312100158	1,822.98	1,822.98
664676	ACME TOOLS	08/16/2021	8941017	REPAIR SCISSOR LIFT	152200123	1,661.00	1,661.00
664677	ADVANCE GARAGE DOOR, INC.	08/16/2021	REQ. #2	HIGH SCHOOL ADDITION & RENOVATIONS	0	47,941.20	47,941.20
664678	ADVANCE TERRAZZO & TILE CO INC	08/16/2021	REQ. #2	HIGH SCHOOL ADDITION & RENOVATIONS	0	56,542.10	56,542.10
664679	AFFINETY SOLUTIONS, INC	08/16/2021	12357	2021-22 ACTIVITY SOFTWARE USAGE FEE & CATALOG SET UP INVOICE #12357 \$1575 INVOICE #12466 \$50	412200001	1,575.00	1,625.00
			12466	2021-22 ACTIVITY SOFTWARE USAGE FEE & CATALOG SET UP INVOICE #12357 \$1575 INVOICE #12466 \$50	412200001	50.00	
664680	ALLIANCE PEST PROTECTION	08/16/2021	11593	SPIDER TREATMENT	152200095	150.00	150.00
664681	Vendor Continued Void	08/16/2021					0.00
664682	Vendor Continued Void	08/16/2021					0.00
664683	Vendor Continued Void	08/16/2021					0.00
664684	Vendor Continued Void	08/16/2021					0.00
664685	Vendor Continued Void	08/16/2021					0.00
664686	Vendor Continued Void	08/16/2021					0.00
664687	Vendor Continued Void	08/16/2021					0.00
664688	AMAZON	08/16/2021	435967447885	SIXTH GRADE READING SUPPLIES	312200002	1,649.02	2,111,025.73
			436795893973	CLASSROOM SUPPLIES	262200036	22.50	
			439866599635	classroom supplies	4002100198	99.99	
			443433996496	INSTRUCTIONAL SUPPLIES	412100371	15.89	
			445379735458	Suuplies for Rossman Vocal	212200009	27.67	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			447958539573	MUSIC CLASSROOM SUPPLIES AND INSTRUMENTS	262200038	181.54	
			448743785359	Fletcher Nelson 2021-2022 Classroom requisition	212200019	145.76	
			453335799446	Classroom Supplies	312100145	24.95	
			454555577484	Classroom Supplies	262200016	84.46	
			454958697855	Bush Business Furniture Series C 8-Piece Executive Desk Set in Hansen Cherry	4002100206	1,941.84	
			455795896467	Classroom supplies	262200015	123.89	
			456934457433	Sidewalk chalk for Street Fair booth	152200074	15.85	
			459374538569	SCIENCE CURRICULUM SUPPLIES	212200010	16.26	
			464646779457	2021-2022 Classroom Supplies	212200014	80.33	
			466697546676	2021-22 SCHOOL SUPPLIES	212200015	373.56	
			467443499766	2021-22 INSTRUCTIONAL SUPPLIES FOR CLASSROOMS	212200021	1,617.20	
			473444698349	REFUND	212100099	-2.32	
			474493973354	classroom supplies	4002100198	13.70	
			477369334499	2021-2022 Classroom Supplies	212200008	112.49	
			495659359566	TEACHER PODIUMS/LAPTOP LECTURNS	412100392	738.87	
			554867885488	Sidewalk chalk for Street Fair booth	152200074	19.18	
			635574794497	2021-2022 Classroom Supplies	212200014	4.99	
			648687569566	Sidewalk chalk	152200074	10.20	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				for Street Fair booth			
			654897344868	PATCH CABLES	3002200023	803.64	
			673435674578	2021-2022 Classroom Supplies	212200014	18.57	
			674854474995	INSTRUCTIONAL SUPPLIES	412100371	15.89	
			676583975544	CLASSROOM SUPPLIES	262200036	15.99	
			685565376947	SCIENCE CURRICULUM SUPPLIES	212200010	41.15	
			686798657396	Sidewalk chalk for Street Fair booth	152200074	10.99	
			745695739579	Classroom supplies	262200015	27.02	
			759933558873	CLASSROOM SUPPLIES	262200012	123.18	
			799554589366	Social Studies Supplies	312200020	583.26	
			848753375644	classroom supplies	4002100198	33.99	
			854475434974	2021-22 OFFICE SUPPLIES	212200022	132.12	
			854788588857	2021-2022 Classroom Supplies	212200014	12.89	
			867638684497	2021-2022 Classroom Supplies	212200008	14.79	
			868564335759	Suuplies for Rossman Vocal	212200009	198.00	
			887739639774	School Supplies	312200010	273.91	
			955553994867	CLASSROOM SUPPLIES	212200018	166.79	
			963598579458	CLASSROOM SUPPLIES	262200036	105.97	
			966789443447	PATCH CABLES	3002200023	2,101,013.04	
			999686474683	classroom supplies	4002100198	116.72	
664689	AMPLIFIED IT	08/16/2021	32679	WEVIDEO 1 YEAR LICENSE	3002200011	5,040.00	20,202.50
			32680	AMPLIFIED IT NORTH AMERICAN GFE TECHINAL COLLABORATIVE YEARLY MEMBERSHIP SEAT	3002200016	2,450.00	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			33423	GOGUARDIAN RENEW	3002200024	12,712.50	
664690	ANDERS VALLEY PUBLISHING, LLC.	08/16/2021	11767	ADVERTISING	152200111	36.80	73.60
			11835	ADVERTISING	152200111	36.80	
664691	APPLE COMPUTER, INC.	08/16/2021	AF22211304	MACBOOK PRO FOR SPED COORDINATOR	3002200018	2,847.00	8,217.00
			AF22788967	APPLE TVS	3002200009	5,370.00	
664692	APPLIED EDUCATIONAL SYSTEMS	08/16/2021	INV0030693	150 licenses of Business & ITCenter21 online curriculum.	312200005	1,199.00	1,199.00
664693	ARBOR SCIENTIFIC	08/16/2021	448403	EQUIPMENT	152200009	605.57	605.57
664694	ARVIG COMMUNICATION SYSTEM ACS	08/16/2021	317968	SYSTEM PROGRAMMING CHANGES	152200086	47.50	47.50
664695	ARVIG COMMUNICATION SYSTEMS	08/16/2021	0001103278 001 5	TELEPHONE SERVICES	0	1,304.44	1,882.36
			0001103285 001 6	TELEPHONE SERVICES	0	170.64	
			0003009493 001 2	FIBER LEASE	0	203.64	
			0003009561 001 9	FIBER LEASE	0	203.64	
664696	ARVIG COMMUNICATION SYSTEMS	08/16/2021	318053	SITE IMPROVEMENT	152200136	1,610.00	1,735.00
			318213	BREAKER FOR CAMERA	152200147	125.00	
664697	AUTO VALUE DETROIT LAKES	08/16/2021	53429722	SPRAY CAN	152200121	24.00	32.99
			53429734	SPRAY CAN	152200121	8.99	
664698	BDT MECHANICAL, LLC	08/16/2021	REQ. #16	HIGH SCHOOL ADDITION & RENOVATIONS	0	267,962.98	267,962.98
664699	Vendor Continued Void	08/16/2021					0.00
664700	BECKER COUNTY ENVIRONMENTAL SE	08/16/2021	03-00260024	ROSSMAN GARBAGE-JUNE 30 TICKET	0	20.00	200.00
			03-00260035	HIGH SCHOOL GARBAGE-JUNE 30 TICKET	0	20.00	
			HIGH SCHOOL	GARBAGE	152200141	40.00	
			MIDDLE SCHOOL	GARBAGE	152200141	40.00	
			ROOSEVELT	GARBAGE	152200141	40.00	
			ROSSMAN	GARBAGE	152200141	40.00	
664701	B.E. PUBLISHING INC	08/16/2021	79813	Technology posters and games - 14 items.	312200004	509.19	509.19
664702	BERGSTROM ELECTRIC, INC.	08/16/2021	REQ. #23	ROOSEVELT ADDITION & RENOVATIONS	0	5,039.00	5,039.00
664703	BEUG'S ACE HARDWARE	08/16/2021	204509	CUSTODIAL SUPPLIES	152200053	13.18	119.45
			205456	CUSTODIAL SUPPLIES	152200053	15.98	
			206703	DRILL BITS	152200113	48.15	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			206991	MARKING PAINT	152200134	16.58	
			207349	SUPPLIES	152200152	25.56	
664704	BIX PRODUCE	08/16/2021	05117938	PRODUCE	7702200016	1,121.46	3,501.64
			05129591	PRODUCE	7702200023	1,307.33	
			05131484	PRODUCE	7702200029	1,072.85	
664705	BLUE 84 SPIRIT	08/16/2021	1457323	GRAD BASH SHIRTS	0	1,122.20	845.00
			CREDIT 80000039853	GRAD BASH SHIRTS	0	-277.20	
664706	BOELTER, KATHERINE S	08/16/2021	TRAINING MEAL	FOOD FOR TRAINING LUNCH	0	65.24	65.24
664707	BRENCO CORP.	08/16/2021	0104461-IN	SUPPLIES	7702200032	461.90	461.90
664708	CAPITAL ONE TRADE CREDIT	08/16/2021	B12265/4	SUPPLIES	152200087	27.97	90.94
			B12409/4	SUPPLIES	152200087	22.99	
			B12569/4	SUPPLIES	152200087	16.99	
			B14903/4	STAPLE GUN	152200144	22.99	
664709	CAROUSEL DIGITAL SIGNAGE	08/16/2021	CSL-INV-2021071025	CAROUSEL	3002200014	4,000.00	4,000.00
664710	CARRIER, JOSEPH E.	08/16/2021	SUPPLIES	AMI ACTIVITIES	0	16.65	83.47
			SUPPLIES.	AMI ACTIVITIES	0	66.82	
664711	CASH-WA DISTRIBUTING CO.	08/16/2021	3797903	FOOD	7702200025	205.37	931.36
			3799890	FOOD	7702200025	725.99	
664712	CDWG	08/16/2021	H356080	CISCO DIRECT UMB-PROFESSIONAL	3002200010	5,912.50	5,912.50
664713	Vendor Continued Void	08/16/2021					0.00
664714	CENEX COMMUNITY CO-OPS	08/16/2021	1323	PROPANE	0	23.95	1,321.13
			9745	CAR WASH	0	13.74	
			BUSES	FUEL PURCHASES	0	95.39	
			DISTRICT WIDE	FUEL PURCHASES	0	15.88	
			EXPEDITION	FUEL PURCHASES	0	226.13	
			FOOD SERVICE	FUEL PURCHASES	0	227.97	
			FUSION-67	FUEL PURCHASES	0	150.61	
			FUSION-75	FUEL PURCHASES	0	151.06	
			SR. HIGH	FUEL PURCHASES	0	86.57	
			SUBURBAN-71	FUEL PURCHASES	0	56.40	
			SUBURBAN-72	FUEL PURCHASES	0	57.33	
			TRUCK-65	FUEL PURCHASES	0	110.56	
			TRUCK-70	FUEL PURCHASES	0	105.54	
664715	CENTRAL MARKET	08/16/2021	0012	Supplies for boiler class, ACCT 8479271	152200101	24.35	290.05
			091141	Lunch for Comm Ed class ACCT 8474418	152200102	105.88	
			101141	Lunch for Comm Ed class ACCT 8474418	152200102	145.83	
			270743	Rolls ACCT 8474418	152200100	13.99	
664716	CITY OF DETROIT LAKES	08/16/2021	12-069577-00	UTILITIES-LINCOLN	0	829.58	829.58
664717	CITI CARGO & STORAGE	08/16/2021	436181A	FREIGHT	152200093	330.00	530.00
			SI258460	CONTAINER RENTAL	152200140	200.00	
664718	CLASSIC CONCRETE CONTRACTORS,	08/16/2021	REQ. #11	ROOSEVELT	0	63,261.29	63,261.29

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
664719	CONCORDIA COLLEGE	08/16/2021	07/13/2021	ADDITION & RENOVATIONS ULTRASOUND CALIBRATION	412200004	40.00	40.00
664720	CONTINENTAL PRESS, INC.	08/16/2021	665822	ELL CURRICULUM MATERIALS	262200031	446.77	893.54
			665823	ELL CURRICULUM MATERIALS	262200030	446.77	
664721	Vendor Continued Void	08/16/2021					0.00
664722	CULINEX	08/16/2021	INV845871	SUPPLIES	7702200017	60.45	8,999.40
			INV846741	SUPPLIES	7702200030	29.14	
			INV846882	SUPPLIES	7702200030	113.92	
			INV847049	SUPPLIES	7702200030	168.16	
			INV847051	SUPPLIES	7702200030	229.23	
			INV847052	SUPPLIES	7702200030	278.98	
			REQ. #2	HIGH SCHOOL ADDITION & RENOVATIONS	0	8,119.52	
664723	CUMMINS SALE & SERVICE	08/16/2021	E8-59675	MAINTENANCE	152200055	411.39	411.39
664724	DACOTAH PAPER COMPANY	08/16/2021	12572	BOXES	7702200018	590.45	1,408.53
			22088	SUPPLIES	7702200033	507.44	
			22089	SUPPLIES	7702200033	310.64	
664725	Vendor Continued Void	08/16/2021					0.00
664726	DAN SCHLAUDERAFF SERVICES LLC	08/16/2021	964666	LAWN MOWER SHARPENED BLADES, WELDING GYM DOOR REPAIR, PARKING LOT DIVIDERS, HITCH REPAIR,	152200115	285.00	3,395.50
			964667	LAWN MOWER SHARPENED BLADES, WELDING GYM DOOR REPAIR, PARKING LOT DIVIDERS, HITCH REPAIR,	152200115	1,433.00	
			964668	LAWN MOWER SHARPENED BLADES, WELDING GYM DOOR REPAIR, PARKING LOT DIVIDERS, HITCH REPAIR,	152200115	1,677.50	
664727	DEMCO, INC.	08/16/2021	6961355	Chromebook Collecting	2412100009	471.37	471.37
664728	DETROIT PAINT & GLASS CO.	08/16/2021	72173	PAINT SUPPLIES	152200112	46.77	46.77
664729	DIGITAL SCOREBOARDS LLC	08/16/2021	DHS72121	DIGITAL SCOREBOARDS-70% DOWN PAYMENT	152101028	184,310.00	184,310.00
664730	DL COMMUNITY & CULTURAL CENTER	08/16/2021	3923	Royalties, scripts, showkit for summer	152200107	1,480.00	1,480.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				musical - Matilda JR (purchased from MTI on Holmes Theatre account and reimbursed by Community Education - \$\$ come from LRAC grant funding)			
664731	DETROIT LAKES DISPOSAL	08/16/2021	1804	GARBAGE SERVICE	0	1,010.04	1,010.04
664732	DL REGIONAL CHAMBER OF COMMERC	08/16/2021	62833	MEMBERSHIP 07/01/2021-06/30/2 022	0	591.00	591.00
664733	DOW ACOUSTICS, INC.	08/16/2021	REQ. #8	HIGH SCHOOL ADDITION & RENOVATIONS	0	64,243.75	64,243.75
664734	EARTHWORK SERVICES INC.	08/16/2021	REQ. #10	HIGH SCHOOL ADDITION & RENOVATIONS	0	141,835.00	141,835.00
664735	EAST SIDE JERSEY DAIRY ESJD	08/16/2021	4520577 4520649 4520722	MILK MILK MILK	7702200020 7702200026 7702200026	1,541.55 1,528.52 1,473.77	4,543.84
664736	ED CLUB, INC.	08/16/2021	191083	150 licenses for Typing Club software.	312200007	585.00	585.00
664737	Vendor Continued Void	08/16/2021					0.00
664738	Vendor Continued Void	08/16/2021					0.00
664739	Vendor Continued Void	08/16/2021					0.00
664740	Vendor Continued Void	08/16/2021					0.00
664741	Vendor Continued Void	08/16/2021					0.00
664742	Vendor Continued Void	08/16/2021					0.00
664743	Vendor Continued Void	08/16/2021					0.00
664744	CORPORATE PAYMENT SYSTEMS	08/16/2021	00786	CENTRAL MARKET-FOOD-PRINCI PAL INTERVIEWS	0	87.97	10,057.48
			04628	PROFESSIONAL EDUCATION-EXCEL TRAINING-TANGEN	0	69.50	
			05002	CENEX-FUEL-FINANCE WORKSHOP-FERGUS FALLS-JENSON/KUEHN	152200155	18.10	
			07131	GENERAC POWER SYSTEMS	0	119.98	
			08866	THE WEBSTAIRANT STORE-HS FACS EQUIPMENT	0	3,579.97	
			09397	DAKTRONICS-SB SCOREBOARD REPAIR	152200158	1,100.35	
			15425	GENERAC POWER	0	103.96	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SYSTEMS			
			24883	ROASTED	152200154	49.55	
				EATERY-BRIDGE			
				MEETING			
			33271	FAIRFIELD	0	525.30	
				INN-BLAINE-GIRLS			
				STATE GOLF			
			33289	FAIRFIELD	0	525.30	
				INN-BLAINE-GIRLS			
				STATE GOLF			
			34940	SUBWAY-MEALS-FINAN	152200153	50.62	
				CE COMMITTEE			
			41692	EDPUZZLE PRO	0	11.50	
				TEACHER-VANVALKENB			
				URG			
			42183	MATH PLAYGROUND	0	71.88	
			43042	SCHOOL NUTRITION	0	182.50	
				ASSOC-MEMBERSHIP-S			
				KJOLD			
			47704	MASBO	0	110.00	
				MEMBERSHIP-KUEHN			
			48568	EDPUZZLE PRO	0	11.50	
				TEACHER-A. LAKIN			
			51421	MSHSL-FALL	0	248.69	
				SUPPLIES			
			54947	SUBWAY-FINANCE	152200155	26.82	
				WORKSHOP-FERGUS			
				FALLS-JENSON/KUEHN			
			57732	NCS GED EXAM	0	30.00	
			58052	NCS GED EXAM	0	30.00	
			58102	NCS GED EXAM	0	30.00	
			61057	USA CLAY TARGET	0	175.00	
				LEAGUE-TRAP			
				SHOOTING ENTRY			
				FEE			
			61489	FAIRFIELD	0	136.56	
				INN-BURNSVILLE-TRA			
				P SHOOTING STATE			
			61497	FAIRFIELD	0	136.56	
				INN-BURNSVILLE-TRA			
				P SHOOTING STATE			
			61505	FAIRFIELD	0	136.56	
				INN-BURNSVILLE-TRA			
				P SHOOTING STATE			
			61513	FAIRFIELD	0	136.56	
				INN-BURNSVILLE-TRA			
				P SHOOTING STATE			
			71457	COUNTRY INN &	0	126.93	
				SUITES-SHAKOPEE-BO			
				YS STATE GOLF			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			71465	COUNTRY INN & SUITES-SHAKOPEE-BO YS STATE GOLF	0	126.93	
			75634	MN SCHOOL NUTRITION-2021 ANNUAL CONFERENCE-SKJOLD	0	210.00	
			78095	JIMMY JOHNS-MEALS-TEACHE R NEGOTIATION MEETING	0	76.96	
			84002	UNIVERSITY OF MN-CAREI ASSEMBLY MEMBERSHIP FEE	152200154	1,500.00	
			86003	ONSTAR DATA PLAN	0	20.00	
			89284	JIMMY JOHNS-MEALS-FINANC E COMMITTEE	0	41.94	
			94062	MN STATE COLLEGES-WORKSHOP- SNETSINGER	0	100.00	
			99015	BOOMERANG	152200153	149.99	
664745	EMERGENT SYSTEMS EXCHANGE, LLC	08/16/2021	19-2518	FIREWALL SERVICES	3002200005	588.00	588.00
664746	ESSENTIA HEALTH	08/16/2021	0122.3110.1228.08	JULY PT SERVICES	0	855.00	855.00
664747	FAR-MOOR ACOUSTICS & FLOORS, L	08/16/2021	REQ. #5	HIGH SCHOOL ADDITION & RENOVATIONS	0	28,500.00	28,500.00
664748	FERGUSON WATERWORKS	08/16/2021	0398247 0401881	SPRINKLER PARTS SPRINKLER PARTS	152200124 152200124	598.48 505.80	1,104.28
664749	FLAGSHIP RECREATION	08/16/2021	F8976	SUPPLIES	152200081	512.00	512.00
664750	FODE, RHONDA J	08/16/2021	SUPPLIES	TAMARAC SAIL SUPPLIES	0	52.38	52.38
664751	FOLLETT SCHOOL SOLUTIONS INC.	08/16/2021	1444015	TITLEPEAK ONLINE SERVICE ANNUAL RENEWAL	3002200007	260.00	260.00
664752	FORUM COMMUNICATIONS COMPANY -	08/16/2021	CL01775202	7/19 BOARD MEETING	0	243.34	243.34
664753	G & R CONTROLS, INC.	08/16/2021	123864	PERFORM FILTER CHANGES, BELTS, AND COOLING CHECKS ON ALL UNITS	152200168	4,902.91	4,902.91
664754	G & R CONTROLS, INC.	08/16/2021	124287	DDC SERVICES	152200139	3,270.00	3,270.00
664755	GEHRTZ CONSTRUCTION SERVICES	08/16/2021	3524	ROSSMAN ADDITION & RENOVATION	0	137.20	81,211.07
			3525	MIDDLE SCHOOL RENOVATIONS	0	6,936.01	
			3526	ROOSEVELT ADDITION & RENOVATIONS	0	4,073.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			3527	HIGH SCHOOL ADDITION & RENOVATIONS	0	70,064.36	
664756	GLENNS BODY REPAIR	08/16/2021	55399	BODY REPAIR CHEV 2015	152200114	5,858.41	5,858.41
664757	Vendor Continued Void	08/16/2021					0.00
664758	GREEN'S PLUMBING & MODERN HEAT	08/16/2021	53251	MISC PLUMBING, ROTO GARAGE DRAIN, CONNECT WATER FOUNTAINS	152200128	143.75	12,159.63
			53252	INSTALL EYEWASH STATIONS	152200127	5,673.88	
			53253	MISC PLUMBING, ROTO GARAGE DRAIN, CONNECT WATER FOUNTAINS	152200128	2,829.08	
			53254	MISC PLUMBING, ROTO GARAGE DRAIN, CONNECT WATER FOUNTAINS	152200128	1,003.16	
			53255	CONNECT WATER FOUNTAINS	152200159	2,509.76	
664759	HAATAJA CONTRACTING INC.	08/16/2021	REQ. #12	HIGH SCHOOL ADDITION & RENOVATIONS	0	217,154.06	217,154.06
664760	HDQ LANDSCAPING & MORE, INC	08/16/2021	08/03/2021	MAINTENANCE	152200049	23,773.00	23,773.00
664761	Vendor Continued Void	08/16/2021					0.00
664762	Vendor Continued Void	08/16/2021					0.00
664763	HILLYARD / HUTCHINSON	08/16/2021	604388842	SUPPLIES	152200084	507.08	3,742.36
			604392056	SUPPLIES	152200084	142.29	
			604392057	SUPPLIES	152200084	601.47	
			604397312	SUPPLIES	152200084	624.71	
			604400671	SUPPLIES	152200084	18.95	
			604400672	SUPPLIES	152200084	38.24	
			604403752	SUPPLIES	152200084	581.92	
			604406830	REPLACE CORD, SERVICE MACHINE. EXPLORER, REPLACE APPLICATOR HEAD	152200118	227.14	
			604412137	REPLACE CORD, SERVICE MACHINE. EXPLORER, REPLACE APPLICATOR HEAD	152200118	112.29	
			700470822	SUPPLIES	152200084	121.97	
			700471186	REPLACE CORD, SERVICE MACHINE. EXPLORER, REPLACE APPLICATOR HEAD	152200118	490.10	
			700471187	REPLACE CORD, SERVICE MACHINE.	152200118	276.20	

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				EXPLORER, REPLACE APPLICATOR HEAD			
664764	HILLER COMMERCIAL FLOORS	08/16/2021	2110370	FLOORING	152200023	28,982.50	28,982.50
664765	HOWARD'S DRIVEWAY, INC	08/16/2021	REQ. #3	HIGH SCHOOL ADDITION & RENOVATIONS	0	161,500.00	161,500.00
664766	HUENERS, JANELLE E	08/16/2021	TRAVEL	07/06/2021-07/09/2 021 MAAE SUMMER CONFERENCE-MILEAGE & HOTEL	0	373.88	373.88
664767	HUESMAN SCHREIBER MASONRY, LLC	08/16/2021	REQ. #16	HIGH SCHOOL ADDITION & RENOVATIONS	0	83,885.00	83,885.00
664768	I'LL TILE & STONE INC.	08/16/2021	REQ. #6	MIDDLE SCHOOL RENOVATIONS	0	39,290.72	39,290.72
664769	Vendor Continued Void	08/16/2021					0.00
664770	ICS CONSULTING, INC.	08/16/2021	REQ #15	ROOSEVELT ADDITION & RENOVATIONS	0	768.00	172,285.20
			REQ. #10	HIGH SCHOOL ADDITION & RENOVATIONS	0	3,220.50	
			REQ. #14	ROOSEVELT ADDITION & RENOVATIONS	0	768.00	
			REQ. #15	ROSSMAN ADDITION & RENOVATION	0	489.00	
			REQ. #15.	ROSSMAN ADDITION & RENOVATION	0	489.00	
			REQ. #17	HIGH SCHOOL ADDITION & RENOVATIONS	0	161,097.20	
			REQ. #9	HIGH SCHOOL ADDITION & RENOVATIONS	0	3,220.50	
			REQ.#15	MIDDLE SCHOOL RENOVATIONS	0	1,451.00	
			REQ.#16	MIDDLE SCHOOL RENOVATIONS	0	782.00	
664771	INTEGRITY STEEL SUPPLY, LLC	08/16/2021	REQ. #15	HIGH SCHOOL ADDITION & RENOVATIONS	0	40,930.75	40,930.75
664772	JENSEN, COURTNEY	08/16/2021	TXTBK-ABEKA	NON PUBLIC TEXTBOOKS	0	79.13	79.13
664773	JIMMY JOHNS #1897	08/16/2021	08/04/2021	HOUSEACC CUSTODIAL/BUS TRAINING MEAL	152200146	332.00	332.00
664774	JOBS HQ	08/16/2021	32584	07/01/2021-07/31/2 021	0	2,547.40	2,547.40
664775	JOHNSON'S LOCK & KEY	08/16/2021	044461	KEYS/SERVICES	152200106	11.85	1,422.85
			044478	KEYS/SERVICES	152200106	350.00	

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			044480	KEYS/SERVICES	152200106	106.00	
			044481	KEYS/SERVICES	152200106	172.00	
			044505	KEYS/SERVICES	152200106	188.00	
			044507	KEYS/SERVICES	152200106	595.00	
664776	Vendor Continued Void	08/16/2021					0.00
664777	JW PEPPER-EDINA	08/16/2021	363430816	Choir Music- Instructional Supplies	312100165	2,342.45	5,545.50
			363431123	Choir Music- Instructional Supplies	312100165	1,574.90	
			363431166	Choir Music- Instructional Supplies	312100165	369.00	
			363433355	Choir Music- Instructional Supplies	312100165	6.30	
			363436556	Choir Music- Instructional Supplies	312100165	255.30	
			363443116	Choir Music- Instructional Supplies	312100165	442.55	
			363446034	Choir Music- Instructional Supplies	312100165	555.00	
664778	KENDELL DOORS & HARDWARE, INC.	08/16/2021	REQ. #12	HIGH SCHOOL ADDITION & RENOVATIONS	0	32,475.59	32,475.59
664779	DAVID B. KNOPF CONSTRUCTION	08/16/2021	264	FIX AND INSTALL DOORS, ROOM NUMBERS, MISC REPAIRS	152200119	5,117.00	5,117.00
664780	LAKESHORE LEARNING MATERIALS	08/16/2021	3394700721	CLASSROOM SUPPLIES	262200010	144.93	782.75
			3394710721	TITLE I SUPPLIES	262200002	147.95	
			3394720721	Classroom Supplies	262200013	92.98	
			3406960721	Can Do! Reading Games- Grades 3-4 Complete Set	262200001	159.00	
			3407010721	classroom supplies	262200017	89.96	
			3407070721	Items 2021-2022	262200037	147.93	
664781	LAKES COUNTRY SERVICE CO-OP.	08/16/2021	93631	SH KNOWLEDGE BOWL 20-21 SEASON ENTRY FEES	0	420.00	3,119.20
			93955	SUBSCRIPTION RENEWAL	152200109	99.00	
			94178	DRUG/ALCOHOL	0	29.50	

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			94191	TESTING FY21 AUDIOLOGY SERVICES	0	2,361.51	
664782	LEDGESTONE, INC.	08/16/2021	2018-01	ASBESTOS SAMPLING RENOVATION OF CURRENT LOADING DOCK	152200097 152101025	209.19 9,516.00	131,756.06
			REQ. #12	MIDDLE SCHOOL RENOVATIONS	0	29,901.74	
			REQ. #16	HIGH SCHOOL ADDITION & RENOVATIONS	0	92,338.32	
664783	LEIGHTON BROADCASTING	08/16/2021	177385-4	JOB RECRUITMENT	0	380.00	380.00
664784	LIFE LINE INC.	08/16/2021	LL-14940	AED PLUS AUTOMATED EXTERNAL DEFIBRILLATOR	412200005	1,269.75	1,269.75
664785	MARSHALL MEMO LLC	08/16/2021	07/25/2021	MARSHALL MEMO SUBSCRIPTION RENEWAL	152200072	140.00	140.00
664786	MASTER TEACHER	08/16/2021	116785496	WEEKLY LESSON PLANNER	312200025	19.95	19.95
664787	MCARTHUR TILE COMPANY	08/16/2021	REQ. #8	HIGH SCHOOL ADDITION & RENOVATIONS	0	15,295.00	15,295.00
664788	MCGRAW-HILL SCHOOL EDUCATION	08/16/2021	118203800001	Elem Consumables Math	152200038	11,393.73	11,393.73
664789	Vendor Continued Void	08/16/2021					0.00
664790	MENARDS - DETROIT LAKES	08/16/2021	28110	SUPPLIES	152200092	73.94	393.55
			28482	SUPPLIES	152200092	71.37	
			28485	SUPPLIES	152200089	22.26	
			28810	SUPPLIES	152200125	64.76	
			28876	SUPPLIES	152200125	28.95	
			29046	SUPPLIES	152200125	19.74	
			29289	SUPPLIES	152200125	112.53	
664791	MERIT PAINTING INC.	08/16/2021	REQ. #7	HIGH SCHOOL ADDITION & RENOVATIONS	0	30,400.00	30,400.00
664792	METROPOLITAN MECHANICAL CONTRA	08/16/2021	205129434	REPLACE RELIEF VALVE	152200133	1,585.97	1,585.97
664793	MN ASSOC. OF SECONDARY SCHOOL	08/16/2021	21/22	21/22 MEMBERSHIP-OMANG	412200013	964.00	1,239.00
			7045	2021 MASSP SUMMER CONFERENCE - MESSER	412200002	275.00	
664794	MINNESOTA ENERGY RESOURCES	08/16/2021	0505675381-00001	ENERGY CHARGES-SENIOR HIGH	0	196.00	463.22
			0506001707-00001	ENERGY CHARGES-MIDDLE	0	267.22	

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664795	MOORE'S SEPTIC PUMPING	08/16/2021	2301	SCH./RSVT. PORTA POTTY RENTAL	152200137	150.00	150.00
664796	Vendor Continued Void	08/16/2021					0.00
664797	MN STATE COMMUNITY & TECHNICAL	08/16/2021	00858725	ABE-FACILITY RENTAL-FY22-07/01/ 2021-06/30/2022	0	6,000.00	23,609.36
			00858757	ABE-JUNE 2021 PRINTING/COPIES/PO STAGE	0	376.65	
			00858859	ALC-FACILITY RENTAL-FY22 PAYMENT 1	0	17,017.69	
			00858967	ABE PRINTING/COPIES/PO STAGE-JULY 2021	0	215.02	
664798	MVP LOGISTICS LLC	08/16/2021	755496342	SHIPPING CHARGES FOR PO 0152200040	0	277.00	809.00
			755496343	SHIPPING CHARGES FOR PO 0152200038	0	212.00	
			755496344	SHIPPING CHARGES FOR PO 0152200035	0	320.00	
664799	NAPA AUTO PARTS	08/16/2021	450092/450222	SUPPLIES	152200088	1,131.96	1,131.96
664800	NARDINI FIRE EQUIPMENT CO.	08/16/2021	IV00177654	INSPECTION OF FIRE EQUIPMENT	152200082	796.65	980.65
			IV00179402	INSPECTION ABC FIRE EXT	152200129	184.00	
664801	NASCO INC.	08/16/2021	102254	School Supplies	312200011	741.28	1,897.33
			102349	School Supplies	312200009	406.05	
			103654	School Supplies	312200009	750.00	
664802	NORMAN COUNTY INDEX	08/16/2021	16706	ADVERTISING	152200108	45.00	45.00
664803	OFFICE DEPOT	08/16/2021	181821825001	MS Social Studies Budget Supplies - sticky notes and lesson planner	312200015	30.76	102.38
			184860622001	OFFICE SUPPLIES	152200071	30.54	
			184860622002	OFFICE SUPPLIES	152200071	16.09	
			184861561001	OFFICE SUPPLIES	152200071	24.99	
664804	OLANDER BUS SERVICE INC.	08/16/2021	JULY	BUS CLEANING	0	100.00	100.00
664805	OMANG, JOSHUA A	08/16/2021	SUPPLIES	SMORE ACCOUNT FOR HS NEWSLETTERS-08/04/ 2021-08/04/2022	0	79.00	79.00
664806	OTIS ELEVATOR COMPANY	08/16/2021	100400438702	ELEVATOR SERVICE	152200094	150.00	150.00
664807	PAN-O-GOLD BAKING CO.	08/16/2021	20101121200001	BREAD	7702200013	40.53	212.85
			20101121207001	BREAD	7702200021	94.14	
			20101121214001	BREAD	7702200027	36.39	
			20101121221001	BREAD	7702200027	41.79	
664808	PASCO SCIENTIFIC	08/16/2021	21IN006734	Adv Physics HS New Curric	152200035	4,450.00	8,350.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			21IN006853	Adv Physics HS New Curric	152200035	3,900.00	
664809	POPP BINDING & LAMINATING	08/16/2021	10100	LAMINATING FILM	262100153	5,122.80	5,122.80
664810	PRECISION PRINTING	08/16/2021	99779	STRATEGIC PLAN POSTERS FOR BUILDINGS	152200051	144.00	144.00
664811	RAIRDON, MELISSA	08/16/2021	TXTBK-CHRISTIANBOOKS	NON PUBLIC TEXTBOOKS	0	514.35	514.35
664812	RAMSEY FLOORING, INC.	08/16/2021	7020	MILLWORKS 8" COLOR BASE CHARCOAL	152200138	1,336.32	1,336.32
664813	RDO EQUIPMENT CO.	08/16/2021	P8245355	TIRES	152200149	368.95	368.95
664814	REALLY GOOD STUFF	08/16/2021	7620697	CLASSROOM MATERIALS	262200028	58.46	58.46
664815	RED RIVER GLAZING, INC	08/16/2021	REQ. #12	HIGH SCHOOL ADDITION & RENOVATIONS	0	19,950.00	19,950.00
664816	REINHART FOODSERVICE, LLC	08/16/2021	673911 675455	FOOD FOOD	7702200015 7702200015	1,261.46 1,692.10	2,953.56
664817	RENAISSANCE LEARNING, INC.	08/16/2021	inv5211164	RENAISSANCE PLACE ANNUAL RENEWAL	3002200013	28,351.08	28,351.08
664818	RENN, DACE	08/16/2021	REIMBURSEMENT	CAR WINDOW REPLACED-HS MOWER DAMAGE	0	390.09	390.09
664819	SAVVAS LEARNING COMPANY LLC	08/16/2021	7027553183 7027564476	HS BiologyAP New Curriculum Concurrent Chemistry HS New Curric	152100981 152200036	6,460.45 12,992.66	19,453.11
664820	SCAN AIR FILTER, INC.	08/16/2021	152990 153111	SUPPLIES AIR FILTERS	152200090 152200130	257.57 1,926.21	2,183.78
664821	SCHOLASTIC BOOK CLUBS, INC.	08/16/2021	30975056	Reading Books for SAIL program at Boys and Girls Club	412100390	411.04	411.04
664822	SCHNATHORST, VERNON L	08/16/2021	LUNCH LUNCHES	YOUTH SKILLS GRANT-BTD PLANNING MEETING YOUTH SKILLS GRANT-CNA REVIEW & PLANNING MTG	0 0	59.06 67.06	126.12
664823	SCHOOL MATE	08/16/2021	IN000555180	2021-22 FOLDERS & PLANNERS	212200002	450.00	450.00
664824	Vendor Continued Void	08/16/2021					0.00
664825	Vendor Continued Void	08/16/2021					0.00
664826	Vendor Continued Void	08/16/2021					0.00
664827	Vendor Continued Void	08/16/2021					0.00
664828	SCHOOL SPECIALTY LLC	08/16/2021	208127728022 208127762153	CENTRAL SUPPLY CLASSROOM SUPPLIES	152100731 262200022	132.80 81.24	2,661.31

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			208127767045	CLASSROOM SUPPLIES	262200008	19.95	
			208127773339	CLASSROOM SUPPLIES	262200009	21.64	
			208127787600	classroom supplies	262200024	129.12	
			208127787605	Classroom Supplies	262200014	50.12	
			208127787609	Craig - Roosevelt - 2020-2021 Requisition	262200025	127.67	
			208127787610	school supplies	262200020	129.27	
			208127787611	CLASSROOM SUPPLIES	262200018	91.31	
			208127787612	Classroom supplies	262200007	87.17	
			208127788529	Requisitions for Carla Otten	262200033	113.70	
			208127788530	INSTRUCTIONAL SUPPLIES	262200023	151.67	
			208127788553	CLASSROOM SUPPLIES	262200009	53.40	
			208127788561	CLASSROOM SUPPLIES	262200008	102.23	
			208127788570	School Supplies	312200012	345.81	
			208127788571	CLASSROOM SUPPLIES	262200022	70.18	
			208127793941	School supplies	262200004	8.24	
			208127812921	classroom supplies	262200024	5.82	
			208127821837	school supplies	262200020	23.45	
			208127824967	Craig - Roosevelt - 2020-2021 Requisition	262200025	20.79	
			208127843753	Phy Ed equipment order	312200021	345.25	
			208127875281	Phy Ed equipment order	312200021	457.06	
			208127894620	School supplies	262200004	20.34	
			208127909538	Classroom Supplies	262200006	14.77	
			208127926350	CLASSROOM SUPPLIES	262200018	35.55	
			208127926351	CLASSROOM SUPPLIES	262200009	13.02	
			208127926352	Classroom Supplies	262200014	9.74	
664829	SEPTIC VAC	08/16/2021	3119	PORTABLE TOILET	0	130.00	130.00
664830	SHERWIN-WILLIAMS CO.	08/16/2021	9372-1	HIGH SCHOOL FB FIELD PAINT	152200120	233.36	233.36

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
664831	STAPLES ADVANTAGE	08/16/2021	3481762277	due process folders	4002200003	274.89	896.59
			3482696541	Central Supply and Office Supplies	152200070	149.48	
			3482696542	Central Supply and Office Supplies	152200070	159.36	
			3483382125	OFFICE SUPPLIES	152200073	56.37	
			3483382126	FAX MACHINE	152200080	256.49	
664832	STEIN'S INC.	08/16/2021	883995	FLOOR FINISH	152200132	766.60	766.60
664833	SUMMIT FIRE PROTECTION	08/16/2021	REQ. #12	HIGH SCHOOL ADDITION & RENOVATIONS	0	25,080.00	25,080.00
664834	SUNRAM, APRIL N	08/16/2021	SUPPLIES	ROSSMAN INSTRUCTIONAL SUPPLIES	0	148.05	148.05
664835	SWANSON'S REPAIR	08/16/2021	01-67914	SUPPLIES/LABOR	152200083	736.10	736.10
664836	TEAM LAB	08/16/2021	INV0026631	SUPPLIES	152200091	130.00	390.00
			INV0026795	WEED KILLER	152200116	260.00	
664837	TEXTBOOK WAREHOUSE	08/16/2021	SI0790515	Elem Consumables Math	152200037	1,134.90	1,181.15
			SI0793049	Elem Consumables Handwriting	152200039	46.25	
664838	TIERNEY BROTHERS INC	08/16/2021	849147	SMART LEARNING SUITE ANNUAL RENEWAL	3002200020	3,029.40	3,029.40
664839	TRIMARK HOCKENBERGS	08/16/2021	REQ. #2	HIGH SCHOOL ADDITION & RENOVATIONS	0	43,180.42	43,180.42
664840	TROPHY HOUSE	08/16/2021	257191	NAME PLATES FOR NEW STAFF	152200069	140.75	1,141.75
			257277	LETTERING TRAILER	152200142	1,001.00	
664841	TWEETON REFRIGERATION, INC.	08/16/2021	T43140S	REPLACE CONDENSER FAN MOTOR, HVAC SERVICES	152200122	3,512.30	5,771.56
			T43171S	REPLACE CONDENSER FAN MOTOR, HVAC SERVICES	152200122	879.44	
			T43523S	REPLACE CONDENSER FAN MOTOR, HVAC SERVICES	152200122	1,124.20	
			T43612S	HVAC SERVICE	152200148	127.90	
			T44107S	SERVICE	7702200031	127.72	
664842	UCP SEGUIN - MINNESOTA	08/16/2021	10575	INFINITEC RENEWAL	4002200004	1,543.85	1,543.85
664843	UPPER LAKES FOODS, INC.	08/16/2021	847657-00	FOOD	7702200014	150.00	3,504.38
			850052-00	FOOD	7702200014	748.90	
			852070-00	FOOD	7702200022	428.08	
			852371-00	FOOD	7702200022	1,212.13	
			853003-00	FOOD	7702200022	148.60	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			855314-00	FOOD	7702200028	816.67	
664844	VORT CORPORATION	08/16/2021	116040	Protocols	4002100201	214.50	214.50
664845	WEBBER FAMILY MOTORS	08/16/2021	828454/1	LOF	152200135	46.94	46.94
664846	WERNER ELECTRIC SUPPLY	08/16/2021	s010538666.001	CENTER SUPPLY BATTERIES	152200096	358.05	358.05
664847	WEST MUSIC COMPANY	08/16/2021	SI2016012	ROSSMAN VOCAL MUSIC SUPPLIES	212100087	27.95	230.08
			SI2024325	MUSIC CLASSROOM INSTRUMENTS	262200039	202.13	
664848	WESTRUM, SANDRA E	08/16/2021	SUPPLIES	AFTERSCHOOL LATCHKEY	0	301.40	301.40
664849	WORTHINGTON DIRECT	08/16/2021	INV370886DET014	EQUIPMENT	152200001	4,451.87	4,451.87
664850	ZERR BERG	08/16/2021	6180	HIGH SCHOOL ADDITION & RENOVATIONS	0	26,911.00	32,174.00
			6181	MIDDLE SCHOOL RENOVATIONS	0	824.00	
			6182	ROOSEVELT ADDITION & RENOVATIONS	0	4,439.00	
			180	Computer			
				Check(s) For a Total of			4,452,314.98

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	180	Computer	Checks For a Total of	4,452,314.98
Total For	180	Manual, Wire Tran, ACH & Computer	Checks	4,452,314.98
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	4,452,314.98

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	28,553.36	0.00	213,189.05	241,742.41
02	FOOD SERVICE	392.50	0.00	18,810.43	19,202.93
03	TRANSPORTATION FUND	0.00	0.00	6,120.67	6,120.67
04	COMMUNITY SERVICE FUND	448.53	0.00	9,066.11	9,514.64
05	CAPITAL EXPENDITURE	4,318.84	0.00	258,887.10	263,205.94
06	BUILDING FUND	0.00	0.00	3,911,683.39	3,911,683.39
18	CUSTODIAL FUNDS	845.00	0.00	0.00	845.00

Correction to Fund 06 Due to void/reissue of Amazon check:

3,911,683.39	Fund 06 total from above
- 2,101,013.04	void check # 664688
<u>+ 210.04</u>	reissued check # 664858
1,810,880.39	Corrected Total Fund 06

CHECK NUMBER	VENDOR	CHECK DATE	INVOICE DESCRIPTION	AMOUNT
664132	ANDERSON COACH OF FRAZEE, INC.	07/02/2021	ACTIVITIES TRANSP. EXP.	-12,096.86
			Totals for 664132	-12,096.86
664371	MADISON NATIONAL LIFE INSURANC	07/01/2021	LIFE INSURANCE JULY COVERAGE, 2021	1,937.86
			Totals for 664371	1,937.86
664372	ANDERSON COACH OF FRAZEE, INC.	07/02/2021	ACTIVITIES TRANSP. EXP.	12,096.86
			Totals for 664372	12,096.86
664373	CASH-WA DISTRIBUTING CO.	07/02/2021	Multiple Invoices	7,481.15
			Totals for 664373	7,481.15
664375	CONTINGENT FUND	07/02/2021	Multiple Invoices	3,964.79
			Totals for 664375	3,964.79
664376	D.L. OVERHEAD DOOR	07/02/2021	75% DOWN TO ORDER DOOR	859.50
			Totals for 664376	859.50
664377	OLANDER BUS SERVICE INC.	07/02/2021	Multiple Invoices	26,324.60
			Totals for 664377	26,324.60
664378	SCHULTZ BUS COMPANY	07/02/2021	SUMMER TRANSPORTATION	13,903.60
			Totals for 664378	13,903.60
664380	CASH-WA DISTRIBUTING CO.	07/12/2021	FOOD	4,386.41
			Totals for 664380	4,386.41
664382	AMER. FAMILY LIFE ASSURANCE CO	07/15/2021	Payroll accrual	202.39
			Totals for 664382	202.39
664383	AFSCME COUNCIL 65	07/15/2021	Payroll accrual	258.00
			Totals for 664383	258.00
664384	D.L. PUBLIC EDUCATION FOUNDATI	07/15/2021	Payroll accrual	10.00
			Totals for 664384	10.00
664385	GURSTEL LAW FIRM, P.C.	07/15/2021	PAYROLL ACCRUAL	154.43
			Totals for 664385	154.43
664386	IND. SCHOOL DISTRICT #22	07/15/2021	Multiple Invoices	900.05
			Totals for 664386	900.05
664387	NCPERS GROUP LIFE INS.	07/15/2021	Payroll accrual	16.00
			Totals for 664387	16.00
664388	SUPPORT PAYMENT CLEARINGHOUSE	07/15/2021	PAYROLL ACCRUAL	671.82
			Totals for 664388	671.82
664389	UNITED WAY OF BECKER COUNTY	07/15/2021	Payroll accrual	11.00
			Totals for 664389	11.00
664390	CASH-WA DISTRIBUTING CO.	07/17/2021	Multiple Invoices	3,892.81
			Totals for 664390	3,892.81
664391	CENEX COMMUNITY CO-OPS	07/17/2021	DIESEL FUEL	239.25
			Totals for 664391	239.25

<u>CHECK NUMBER</u>	<u>VENDOR</u>	<u>CHECK DATE</u>	<u>INVOICE DESCRIPTION</u>	<u>AMOUNT</u>
664570	ACADEMIC PLANNERS PLUS	07/19/2021	SCHOOL PLANNERS	808.34
			Totals for 664570	808.34
664571	ACTIVE INTERNET TECHNOLOGIES,	07/19/2021	WEBSITE RENEWAL	8,500.00
			Totals for 664571	8,500.00
664572	ALLIANCE PEST PROTECTION	07/19/2021	Multiple Invoices	155.00
			Totals for 664572	155.00
664573	AMAZON	07/19/2021	DOCKING STATION	246.51
			Totals for 664573	246.51
664574	ANOKA-HENNEPIN SCHOOL DISTRICT	07/19/2021	MSFBG ADMINISTRATIVE FEE	450.00
			Totals for 664574	450.00
664575	ARVIG COMMUNICATION SYSTEMS	07/19/2021	Multiple Invoices	345.00
			Totals for 664575	345.00
664576	BEUG'S ACE HARDWARE	07/19/2021	SUPPLIES	48.42
			Totals for 664576	48.42
664577	BLR-BUSINESS & LEGAL RESOURCES	07/19/2021	RENEWAL	511.00
			Totals for 664577	511.00
664578	CAPITAL ONE TRADE CREDIT	07/19/2021	Multiple Invoices	238.89
			Totals for 664578	238.89
664579	CONTINENTAL CLAY COMPANY	07/19/2021	EQUIPMENT	1,396.75
			Totals for 664579	1,396.75
664580	CONSTELLATION NEW ENERGY GAS D	07/19/2021	UTILITIES-HIGH SCHOOL	952.54
			Totals for 664580	952.54
664581	CULINEX	07/19/2021	SUPPLIES	123.75
			Totals for 664581	123.75
664582	DACOTAH PAPER COMPANY	07/19/2021	BOXES	411.15
			Totals for 664582	411.15
664583	DETROIT LAKES OVERHEAD DOOR SE	07/19/2021	SERVICES	103.00
			Totals for 664583	103.00
664584	DORFF, JESSICA	07/19/2021	NON PUBLIC TEXTBOOKS	171.18
			Totals for 664584	171.18
664585	EAST SIDE JERSEY DAIRY ESJD	07/19/2021	Multiple Invoices	2,497.23
			Totals for 664585	2,497.23
664586	EDUCATORS BENEFIT CONSULTANTS,	07/19/2021	SERVICE FEE	345.88
			Totals for 664586	345.88
664587	FIRST DAKOTA INDEMNITY COMPANY	07/19/2021	21/22 WORKER'S COMP. PREMIUM	98,385.00
			Totals for 664587	98,385.00
664588	FLINN SCIENTIFIC INC.	07/19/2021	Multiple Invoices	10,673.96

<u>CHECK</u>	<u>CHECK</u>	<u>INVOICE</u>		
<u>NUMBER</u>	<u>VENDOR</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
			Totals for 664588	10,673.96
664589	FRONTLINE TECHNOLOGIES GROUP,	07/19/2021	FRONTLINE RENEWAL	14,996.58
			Totals for 664589	14,996.58
664590	FURTHER	07/19/2021	PARTICIPATION FEES	422.00
			Totals for 664590	422.00
664591	G & R CONTROLS, INC.	07/19/2021	MAINTENENCE	135.00
			Totals for 664591	135.00
664592	THE HARTFORD	07/19/2021	SPECIAL RISK ACCIDENT PREMIUM	652.00
			Totals for 664592	652.00
664593	HILLYARD / HUTCHINSON	07/19/2021	Multiple Invoices	5,541.09
			Totals for 664593	5,541.09
664594	IS CORP	07/19/2021	SKYWARD ANNUAL FEE	11,136.00
			Totals for 664594	11,136.00
664595	JAMF SOFTWARE	07/19/2021	JAMF	8,994.32
			Totals for 664595	8,994.32
664596	L&M FLEET SUPPLY, INC.	07/19/2021	Multiple Invoices	487.35
			Totals for 664596	487.35
664597	LITERACY MINNESOTA	07/19/2021	ONLINE SOFTWARE SUPPORT 2021-2022	3,197.50
			Totals for 664597	3,197.50
664598	MENARDS - DETROIT LAKES	07/19/2021	SUPPLIES	199.36
			Totals for 664598	199.36
664599	MIDWEST BUS PARTS INC.	07/19/2021	Multiple Invoices	61.35
			Totals for 664599	61.35
664600	MN ASSOC. OF SECONDARY SCHOOL	07/19/2021	Multiple Invoices	2,595.00
			Totals for 664600	2,595.00
664601	MN ASSOC. OF SCHOOL ADMINISTRA	07/19/2021	MASA/MASE MEMBERSHIP DUES-KERZMAN	860.00
			Totals for 664601	860.00
664602	MN ELEM. SCHOOL PRINCIPALS' AS	07/19/2021	21/22 MEMBERSHIP-MARIOTTI, T.	934.00
			Totals for 664602	934.00
664603	MINNESOTA SCHOOL BOARDS ASSN.	07/19/2021	21/22 ASSOCIATION DUES, BOARDBOOK, POLICY SERVICES	12,004.00
			Totals for 664603	12,004.00
664604	NAPA AUTO PARTS	07/19/2021	SUPPLIES	28.68
			Totals for 664604	28.68
664605	OMANG, JOSHUA	07/19/2021	YOUTH SKILLS TRAINING GRANT-SUPPLIES	142.87
			Totals for 664605	142.87
664606	PALO'S SPORTS, INC.	07/19/2021	EQUIPMENT	1,525.79
664606	PALO'S SPORTS, INC.	07/19/2021	EQUIPMENT	-1,525.79

CHECK NUMBER	CHECK VENDOR	CHECK DATE	INVOICE DESCRIPTION	AMOUNT
			Totals for 664606	0.00
664607	PAN-O-GOLD BAKING CO.	07/19/2021	Multiple Invoices	59.28
			Totals for 664607	59.28
664608	POLICYPAK SOFTWARE	07/19/2021	POLICYPAK RENEWAL	3,283.20
			Totals for 664608	3,283.20
664609	PREMIUM WATERS, INC.	07/19/2021	BOTTLED WATER-ADMIN CENTER	40.99
			Totals for 664609	40.99
664610	RDO EQUIPMENT CO.	07/19/2021	Multiple Invoices	396.23
			Totals for 664610	396.23
664611	REGION I - ESV	07/19/2021	FOLLETT DESTINY RENEWAL	7,522.34
			Totals for 664611	7,522.34
664612	REINHART FOODSERVICE, LLC	07/19/2021	FOOD	1,837.28
			Totals for 664612	1,837.28
664613	SEESAW	07/19/2021	Multiple Invoices	6,875.00
			Totals for 664613	6,875.00
664614	SOLUTION TREE, INC.	07/19/2021	PROFESSIONAL DEVELOPMENT BOOKS FOR RENEE KERZMAN	791.65
			Totals for 664614	791.65
664615	SPED FORMS, INC.	07/19/2021	SPED FORMS LICENSE/SOFTWARE	8,120.90
			Totals for 664615	8,120.90
664616	STEIN'S INC.	07/19/2021	Multiple Invoices	1,738.35
			Totals for 664616	1,738.35
664617	SWANSON'S REPAIR	07/19/2021	PUSH MOWER	479.00
			Totals for 664617	479.00
664618	TAYLOR MUSIC	07/19/2021	Multiple Invoices	5,635.00
			Totals for 664618	5,635.00
664619	TEAM LAB	07/19/2021	WEED KILLER	390.00
			Totals for 664619	390.00
664620	TEXTBOOK WAREHOUSE	07/19/2021	Elem Consumables Handwriting	1,539.25
			Totals for 664620	1,539.25
664621	TWEETON REFRIGERATION, INC.	07/19/2021	Multiple Invoices	493.60
			Totals for 664621	493.60
664622	UPPER LAKES FOODS, INC.	07/19/2021	FOOD	1,524.14
			Totals for 664622	1,524.14
664623	ZANER BLOSER	07/19/2021	Elem Consumables Handwriting	12,395.40
			Totals for 664623	12,395.40
664632	DETROIT LAKES OVERHEAD DOOR SE	07/19/2021	SERVICES	65.00
			Totals for 664632	65.00

<u>CHECK</u>		<u>CHECK</u>	<u>INVOICE</u>	
<u>NUMBER</u>	<u>VENDOR</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
664633	SCHOOL HEALTH CORPORATION	07/19/2021	EQUIPMENT	1,525.79
			Totals for 664633	1,525.79
664634	MN PEIP	07/22/2021	HEALTH INSURANCE AUGUST, 2021 COVERAGE	311,272.22
			Totals for 664634	311,272.22
664635	MADISON NATIONAL LIFE INSURANC	07/26/2021	NATIONAL INSURANCE SERVICES LIFE INSURANCE AUGUST, 2021	1,979.98
			Totals for 664635	1,979.98
664636	CASH-WA DISTRIBUTING CO.	07/27/2021	Multiple Invoices	5,205.04
			Totals for 664636	5,205.04
664637	CENEX COMMUNITY CO-OPS	07/27/2021	FUEL PURCHASES	95.06
			Totals for 664637	95.06
664638	CENTRAL MARKET	07/27/2021	Snacks for Defensive Driving Refresher	14.36
			Totals for 664638	14.36
664639	EXPLORE LEARNING, LLC	07/27/2021	Science Gr 6-12 New Curric	7,500.00
			Totals for 664639	7,500.00
664640	LAKES IRON & METAL	07/27/2021	STEEL FOR PROJECTS	604.24
			Totals for 664640	604.24
664641	MADISON NATIONAL LIFE INSURANC	07/27/2021	LTD INS PREMIUMS-JUL 2021	2,590.04
			Totals for 664641	2,590.04
664642	MCGRAW-HILL SCHOOL EDUCATION	07/27/2021	HS Advanced Chemistry New Curriclulum	2,970.00
			Totals for 664642	2,970.00
664643	MINNESOTA ENERGY RESOURCES	07/27/2021	Multiple Invoices	1,576.29
			Totals for 664643	1,576.29
664644	SCHOOL SPECIALTY LLC	07/27/2021	ART SUPPLIES	88.91
			Totals for 664644	88.91
664645	VETTER, LEANN	07/27/2021	LUNCH ACCOUNT BALANCE	99.05
			Totals for 664645	99.05
664646	FOLTZ, CAROL	07/29/2021	LEASE AGREEMENT PAYMENT	48,000.00
			Totals for 664646	48,000.00
664647	AMER. FAMILY LIFE ASSURANCE CO	07/30/2021	Payroll accrual	135.83
			Totals for 664647	135.83
664648	AFSCME COUNCIL 65	07/30/2021	Payroll accrual	254.55
			Totals for 664648	254.55
664649	D.L. PUBLIC EDUCATION FOUNDATI	07/30/2021	Payroll accrual	10.00
			Totals for 664649	10.00
664650	IND. SCHOOL DISTRICT #22	07/30/2021	Multiple Invoices	575.03
			Totals for 664650	575.03

<u>CHECK NUMBER</u>	<u>VENDOR</u>	<u>CHECK DATE</u>	<u>INVOICE DESCRIPTION</u>	<u>AMOUNT</u>
664651	UNITED WAY OF BECKER COUNTY	07/30/2021	Payroll accrual	11.00
			Totals for 664651	11.00
664652	AMAZON	07/30/2021	Multiple Invoices	2,325.38
			Totals for 664652	2,325.38
664653	COOPERS TECHNOLOGY GROUP	07/30/2021	CENTRAL SUPPLY 2021-2022	1,957.08
			Totals for 664653	1,957.08
664654	CORNWELL, CARRIE	07/30/2021	Multiple Invoices	123.29
			Totals for 664654	123.29
664655	MEDCO SUPPLY COMPANY	07/30/2021	EQUIPMENT/FURNITURE FOR NEW ATHLETIC TRAINING ROOM	1,010.06
664655	MEDCO SUPPLY COMPANY	07/30/2021	EQUIPMENT/FURNITURE FOR NEW ATHLETIC TRAINING ROOM	-1,010.06
			Totals for 664655	0.00
664656	OFFICE OF MN. IT SERVICES	07/30/2021	INTERNET SERVICES	1,628.95
			Totals for 664656	1,628.95
664657	STENERSON BROS. LUMBER CO.	07/30/2021	Multiple Invoices	158.67
			Totals for 664657	158.67
664658	MEDCO SUPPLY CO.	07/30/2021	EQUIPMENT/FURNITURE FOR NEW ATHLETIC TRAINING ROOM	1,010.06
			Totals for 664658	1,010.06
			Totals for BNK5	698,861.79
			Totals for checks	698,861.79

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
01	GENERAL FUND	462,448.46	0.00	168,425.04	630,873.50
02	FOOD SERVICE	5,630.29	99.05	27,940.96	33,670.30
03	TRANSPORTATION FUND	927.25	0.00	0.00	927.25
04	COMMUNITY SERVICE FUND	291.84	0.00	3,491.97	3,783.81
05	CAPITAL EXPENDITURE	0.00	0.00	29,606.93	29,606.93
***	Fund Summary Totals ***	469,297.84	99.05	229,464.90	698,861.79

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

# PERSONNEL AGENDA

## August 16, 2021

### 1) Retirement Resignations:

Mary George – High School Special Education Paraprofessional, effective May 28, 2021.

### 2) Resignations:

Ashley Brookens – Rossman Elementary Special Education Paraprofessional, effective August 4, 2021.

Leslie Engelstad – High School Special Education Paraprofessional, effective August 2, 2021.

Bob Gorden – Head Boys Varsity Golf Coach, effective July 14, 2021.

Chelsea Hammond – Lincoln Education Center ECFE Parent/Child Educator, effective July 28, 2021.

Phil Hansen – 9<sup>th</sup> Grade Baseball Coach, effective August 2, 2021.

Valerie Kohler – Lincoln Education Center Special Education Paraprofessional, effective July 23, 2021.

Annamarie Lacher – Community Education Director, effective August 6, 2021.

Robin Nelson – Roosevelt Elementary Special Education Paraprofessional, effective August 10, 2021.

Sara Peterson – Rossman Elementary Title I Assistant, Breakfast and Noon Duty Supervisor, effective July 30, 2021.

Natalie Pirtle – Lincoln Education Center School Readiness Instructional Assistant, effective August 3, 2021.

Jordan Sawicki – High School 9<sup>th</sup> Grade Math Teacher, effective for the 2021-2022 school year.

Karilee Traurig – Roosevelt Elementary Associate Principal, effective August 2, 2021.

Rebecca Williams – Roosevelt Elementary .5 Reading Interventionist, effective August 9, 2021.

Lorinda Zick – Middle School Special Education Teacher, effective July 23, 2021.

### 2) Appointments:

Kari Baer – High School Food Server, at the rate of \$14.90 per hour, working up to 25 hours per week, effective September 7, 2021.

Sam Bergren – Interim 7/8<sup>th</sup> Boys Soccer Coach, at the rate of 4.5% of BA, Step 1, or a contract amount of \$1,805.04, effective August 16, 2021.

Jessica Blasczyk – E-Laker Online School Science Teacher, at the rate of \$30.00 per hour, working up to 10 hours per week, effective August 17, 2021 pending Licensure and Student Enrollment.

Hailey Brower – High School Assistant Dance Coach, at the rate of 7% of BA, Step 2, or a contract amount of \$2,857.75, effective October 25, 2021.

Gwen Daly – Roosevelt Elementary Full-Time Food Service Lead Server/Site Leader, at the rate of \$16.85 per hour, working up to 32-40 hours per week, effective September 7, 2021.

Dawnelle DeSautel – Lincoln Education Center Child Educator, at the rate of \$32.25 per hour, working up to 1,341.50 hours per year, effective August 16, 2021.

Cami Eckhoff – E-Laker Learning School Physical Education/Health Teacher, at a rate of \$30.00 per hours, working up to 10 hours per week, effective August 17, 2021, pending Student Enrollment.

Sue Eidenschink – Temporary District Office Administrative Assistant, at the rate of \$30.00 per hour, working up to 7.5 hours per week, effective August 2, 2021.

Amy Goodwater – ALC Recovery School Coordinator, at a contract amount of \$53,713.00, effective August 31, 2021.

April Hilde – High School Full-Time Special Education Paraprofessional, at the rate of \$13.80 per hour, working up to 37.5 hours per week, effective September 7, 2021.

Julie Hokanson – Summer School Education Assistant, at the rate of \$17.20 per hour, and Nurse LPN, at the rate of \$20.00 per hour, working up to 7 hours per day, effective June 1 through August 19, 2021.

Matt Huberty – 7/8<sup>th</sup> Grade Boys Soccer Coach, at the rate of 4.5% of BA, Step 1, or a contract amount of \$1,805.04, effective September 16, 2021.

Samantha Johnson – Rossman Elementary 2<sup>nd</sup> Grade Teacher, at the rate of BA, Step 5, or a contract amount of \$43,352.00, effective August 23, 2021.

Carly Lenzen – High School Mathematics Teacher, at the rate of MA, Step 7, or a contract amount of \$53,344.00, effective August 23, 2021.

Gail Kotschevar – .4FTE High School Social Studies Teacher – at the rate of .4 of MA+30, Step 14, or a contract amount of \$30,671.60, effective August 30, 2021.

Brett Maass – High School Mathematics Teacher, at the rate of MA, Step 12, or a contract amount of \$61,964.00, effective August 23, 2021.

Brett Maass – Head Varsity Boys Basketball Coach, at the rate of 13% of BA, Step 8, or a contract amount of \$6,156.67, effective November 22, 2021.

Erin Milligan – Rossman Elementary Education Assistant/Breakfast and Noon Duty Supervisor, at the rate of \$13.80 per hour, working up to 28.75 hours per week, effective September 7, 2021.

Dawn Money – Middle School Full-Time Special Education Paraprofessional, at the rate of \$15.30 per hour, working up to 37.50 hours per week, effective September 7, 2021.

Laurie Norberg – Lincoln Education Center ECFE/SR Instructional Assistant, at the rate of \$13.80 per hour, working up to 28.5 hours per week, effective August 30, 2021.

Sandy Northup – Rossman Elementary Education Assistant/Noon Duty Supervisor, at the rate of \$13.80 per hour, working up to 26.75 hours per week, effective September 7, 2021.

Melissa Ostlie – Middle School Special Education Teacher, at the rate of BA, Step 6, or a contract amount of \$44,192.00, effective August 30, 2021.

Bridget Penton – Middle School Volleyball Coach, at the rate of 4.5% of BA, Step 2, or a contract amount of \$1,837.13, effective August 23, 2021.

Janice Peterson – Middle School Food Server, at the rate of \$15.59 per hour, working up to 10-17.5 hours per week, effective September 7, 2021.

Jay Peterson – Assistant Varsity Boys Golf Coach, at the rate of 7% of BA, Step 1, or a contract amount of \$2,807.84, effective March 21, 2022.

Hannah Rhodes – Middle School Media Center Assistant, at the rate of \$13.80 per hour, working up to 29.75 hours per week, effective August 23, 2021.

Jordan Sawicki – E-Laker Learning School Math Teacher, at the rate of \$30.00 per hour, working up to 10 hours per week, effective August 17, 2021, pending Student Enrollment.

Vern Schnathorst – Head Boys Varsity Golf Coach, at the rate of 9% of BA, Step 8, or a contract amount of \$4,262.31, effective March 21, 2022.

Ashley Schober – Food Service Full-Time Production Assistant, at the rate of \$16.00 per hour, working up to 32-40 hours per week, effective August 16, 2021.

Tiffany Stevens – Middle School Special Education Paraprofessional, at the rate of \$13.80 per hour, working up to 29.75 hours per week, effective September 7, 2021.

Dylan Surface – 9<sup>th</sup> Grade Football Coach, at the rate of 7% of BA, Step 5, or a contract amount of \$3,034.64, effective August 16, 2021.

Patrice Wavra – Rossman Elementary Full-Time Special Education Paraprofessional, at the rate of \$16.80 per hour, working up to 37.50 hours per week, effective September 7, 2021.

Madyson Webber – 7/8<sup>th</sup> Grade Girls Soccer Coach, at the rate of 4.5% of BA, Step 1, or a contract amount of \$1,805.04, effective August 16, 2021.

### 3) Amended Assignment

Rita Arola – M State Server/Catering Server to amend her assignment to Full-Time Production Assistant, at the rate of \$16.35 per hour, working up to 32-40 hours per week, effective August 16, 2021.

Kathy Boelter – District Office Business Affairs Coordinator, to amend her assignment to Transportation/Facilities Assistant, increasing her rate of pay from \$20.44 to \$21.44 per hour, effective July 19, 2021.

Karin Fritz-Staley – Middle School Counselor, amending her assignment to add Homeless Liaison Designee, at a rate of \$30.00 per hour, working up to 3 hours per week, effective August 1, 2021.

Sandy Hedstrom – High School Special Education Paraprofessional, to amend her assignment to Full-Time Special Education Paraprofessional, increasing her schedule from 29.75 hours per week increasing it to 37.5 hours per week, effective September 7, 2021.

Kelly Kalina – High School Math Teacher, to amend his assignment to BARR Coordinator, effective August 30, 2021.

Christi Lokken – Middle School Special Education Assistant, to amend her assignment to Full-time Special Education Assistant, increasing her schedule from 29.75 to 37.50 hours per week, effective September 1, 2021.

### 4) Leave of Absence:

Michael Larson – Middle School Boys Soccer Coach, requests a leave of absence beginning March 14, 2021, and continuing through April 19, 2022.

# MEMO

*From the Desk of*  
**COLIN GEDROSE**  
*Supervisor of Operations/  
Transportation Director  
Detroit Lakes Public Schools*

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**To: Mark Jensen, Superintendent, and Board of Education**

**Date: July 13, 2021**

**RE: Fuel/Diesel Fuel Quotes**

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Quotations for gasoline and diesel fuel were solicited from Cenex. I am recommending Cenex Convenience Store be awarded the fuel/diesel contract for the 2021-2022 year.

Please reference attachment for itemization.

cc: Jason Kuehn, Business Manager

**INDEPENDENT SCHOOL DISTRICT #22**  
**PO BOX 766**  
**DETROIT LAKES, MN 56502**

**Request for Quotations for Motor Fuel for 2021-22**  
**Effective: September 1, 2021 – August 31, 2022**

Prices submitted reflect retail costs as of **Date: 7-13-21** **Time: 8:00AM.**

Fuel Type	Estimated Gallons Used	Pump Price \$/gallon	Discount ¢/gallon	Total Cost *
#2 Diesel	2126	3.19 <sup>9</sup>	.02	\$ 6758.55
Arctic Diesel	3795	3.49 <sup>9</sup>	.02	\$ 13,202.81
Unleaded Gasoline	7636	2.99 <sup>9</sup>	.02	\$ 22,747.64
E85	207	2.39 <sup>9</sup>	.02	\$ 492.45
<b>Estimated Annual Value of Contract:</b>				<b>\$ 43,201.45</b>

\* Total Cost = Estimated Gallons Used x (Pump Price – Discount)

Additional comments, reservations and points of explanation regarding this quote:

Plus the District receives patronage from  
Community Co-ops. usually between 2-6%

As a vendor providing motor fuels for ISD #22, I agree to provide the minimum of the estimated volume of motor fuels described in the quotation specifications and to meet the conditions therein.

Company: CENEX Community Co-ops Phone: 218-847-3190  
 Signed: Ki McDonald Date: 7-14-21

**Quotation deadline: 4:00 p.m. July 15, 2021**

Submit proposal to:

Colin Gedrose, Supervisor of Operations, PO Box 766, Detroit Lakes, MN 56502  
 Phone Number: 218-847-9271; Fax Number: 218-847-9273

DATE: August 9, 2021  
TO: Mark Jenson, Superintendent and Board of Education  
FROM: Jason Kuehn, Director of Finance and Operations  
SUBJECT: **Laker Transitions Construction Services Agreement**

Attached is a construction services agreement from Bristlin Construction for the remodeling of the Laker Transitions site (1104 West River Road).

Administration recommends approval of this agreement.

cc: Colin Gedrose



# Cost Plus Percentage Contract



P.O. Box 1174 – Detroit Lakes, MN 56502  
Ph: 218-847-4089 FX: 218-847-0336

**Date:** July 29, 2021

**Owner:** Detroit Lakes School District #22

**Address:** 702 Lake Ave.

**City, State, Zip:** Detroit Lakes, MN 56501

**Project Name:** Laker Transition Remodel

This agreement is made this 19th day of July, 2021  
between Detroit Lakes School District #22, the Owner  
and

BRISTLIN CONSTRUCTION, INC., the Contractor

The Owner and the Contractor agree as set forth below:

The work to be performed under this contract shall commence on or about July 19, 2021.

The scope of the work and/or materials and equipment shall consist of:

Demo and New Construction per BHH Plans dated 7/14/21 (and as directed by Owner).

The Contractor accepts the relationship of trust and confidence established between his company and the Owner by this agreement. He covenants with the Owner to furnish his best skill and judgment in furthering the interest of the Owner. He agrees to furnish efficient business administration and supervision and to use his best efforts to furnish at all times an adequate supply of workers and materials, and to perform the work in a most expeditious, economical and workmanlike manner.

The Contractor shall procure the necessary permits for the work of improvement.

Owner shall pay the governmental fees and charges for said permits.

The Owner agrees to reimburse the Contractor for the direct "cost of the work" and reasonable profit and overhead as described below.

The term "cost of work" shall mean costs necessarily and reasonably incurred in the performance of the work and actually paid by the Contractor including all costs incurred due to changes and extras. In consideration of the performance of the contract, the Owner agrees to pay the Contractor as compensation for his labor burden, for its own employees as follows: \$55.00 per man hour as well as reimbursement for the full documented cost for all Contractor purchased and/or shop materials, including any additional equipment cost or fixed price Subcontract Agreements, entered into by the Contractor, as required for the successful completion of said project at a profit and overhead rate of 22% (percent) of all costs relating to the Contractors own costs and subcontract agreements.

Further, all portions of the work that Contractor's employees do not perform directly, shall be performed by pre-approved Subcontractors, per their time and material agreements with the Detroit Lakes School District #22. These pre-approved Subcontractors will be coordinated and compensated By Bristlin Construction, Inc. at their pre-determined rate, plus an overhead and profit rate of 10% to cover supervision and administrative costs.

The Contractor shall, at the end of each month during the course of work, deliver to the Owner a statement showing in complete detail all costs incurred by his company in the execution of this contract for the preceding monthly period. Accompanying said statement shall be a copy of all back-up documentation including material procurement invoices, time sheet for all the labor, and all receipted bills for which payment is due. The Owner shall review the statement and shall remit such payment within **fifteen (15) days** of the Owner's receipt of the statement. The final payment, constituting the unpaid balance of the cost of the work and the final Contractor's fee, shall be paid by the Owner to the Contractor when the work has been completed and the contract fully performed.

The Contractor agrees to maintain workers' compensation and liability insurance, on its own representatives and employees, throughout the course of the work.

The Owner agrees to provide adequate builders or "ALL" Risk Insurance on said property for the duration of this contract and to hold Bristlin Construction Inc. harmless and to indemnify the Contractor against any and all claims relating to existing conditions.

Also, per this agreement, the Owner will direct Bristlin Construction Inc. employees with regard to scope of work and any and all design elements and/or state and local code requirements. Consequently, Bristlin Construction Inc. does not warranty any of the work already in place or any of the new work (relating to design and/or compliance issues) as directed by the Owner's representative. This agreement is executed the day and year first written above.

Company name: Detroit Lakes School District #22

Contractor: BRISTLIN CONSTRUCTION INC.

Owner Signature: \_\_\_\_\_

Contractor Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

License No.: BC456087

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

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

## MEMORANDUM OF AGREEMENT

This Memorandum of Agreement is entered into between Independent School District No. 22, Detroit Lakes Public School (hereafter "School District"), Detroit Lakes Education Minnesota (hereafter "Union") and **Gail Kotschevar** (hereafter "**Kotschevar**").

**WHEREAS**, the School District and Union are parties to a Master Agreement; and

**WHEREAS**, **Kotschevar** retired from **her** employment with the School District effective **May 28, 2021**; and

**WHEREAS**, **Kotschevar** wishes to return to work.

**NOW, THEREFORE**, the parties hereto agree as follows:

1. **Kotschevar** shall return to work at the School District commencing **September 7, 2021**, on a **part-time** basis for the **2021-2022** school year subject to the approval of the school board.
2. The School District shall not withhold any amounts from **Kotschevar's** pay for TRA contributions associated with **Kotschevar's** employment during the **2021-2022** school year.
3. The School District shall not contribute any amounts to the TRA on **Kotschevar's** behalf for employment during the **2021-2022** school year.
4. Upon **Kotschevar's** return to work, **her** terms and conditions of employment will be established by the Master Agreement between the School District and the Union.
5. The School District makes no promises, representations, or guarantees regarding the impact of **Kotschevar's** return to employment or this Memorandum of Agreement on **her** eligibility for or receipt of benefits from TRA. Such eligibility and benefits are solely a matter between **Kotschevar** and TRA for which the School District bears no responsibility.
6. This Memorandum of Agreement and **Kotschevar's** employment shall automatically expire and terminate at the end of the **2021-2022** school year.
7. The terms of this Memorandum of Agreement are without precedent or prejudice to future cases involving other employees. This Memorandum of Agreement is based upon the unique circumstances of the present case and shall not constitute a precedent with respect to any other request, claim, grievance or dispute arising between the School District and the Association or any member of the bargaining unit covered by the Master Agreement between the School District and the Association.

**[SIGNATURES ONLY ON NEXT PAGE]**

**IN WITNESS WHEREAS**, the parties hereto have executed this Memorandum of Agreement knowingly and voluntarily on the dates indicated by their respective signatures.

**EDUCATION MINNESOTA  
DETROIT LAKES**

**INDEPENDENT SCHOOL DISTRICT  
NO. 22**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

**Gail Kotschevar**

\_\_\_\_\_

\_\_\_\_\_  
Date

## MEMORANDUM OF AGREEMENT

This Memorandum of Agreement is entered into between Independent School District No. 22, Detroit Lakes Public School (hereafter "School District"), Detroit Lakes Education Minnesota (hereafter "Union") and **Heidi Voz** (hereafter "**Voz**").

**WHEREAS**, the School District and Union are parties to a Master Agreement; and

**WHEREAS**, **Voz** retired from **her** employment with the School District effective **May 15, 2020**; and

**WHEREAS**, **Voz** wishes to return to work.

**NOW, THEREFORE**, the parties hereto agree as follows:

1. **Voz** shall return to work at the School District commencing **September 7, 2021**, on a **part-time** basis for the **2021-2022** school year subject to the approval of the school board.
2. The School District shall not withhold any amounts from **Voz's** pay for TRA contributions associated with **Voz's** employment during the **2021-2022** school year.
3. The School District shall not contribute any amounts to the TRA on **Voz's** behalf for employment during the **2021-2022** school year.
4. Upon **Voz's** return to work, **her** terms and conditions of employment will be established by the Master Agreement between the School District and the Union.
5. The School District makes no promises, representations, or guarantees regarding the impact of **Voz's** return to employment or this Memorandum of Agreement on **her** eligibility for or receipt of benefits from TRA. Such eligibility and benefits are solely a matter between **Voz** and TRA for which the School District bears no responsibility.
6. This Memorandum of Agreement and **Voz's** employment shall automatically expire and terminate at the end of the **2021-2022** school year.
7. The terms of this Memorandum of Agreement are without precedent or prejudice to future cases involving other employees. This Memorandum of Agreement is based upon the unique circumstances of the present case and shall not constitute a precedent with respect to any other request, claim, grievance or dispute arising between the School District and the Association or any member of the bargaining unit covered by the Master Agreement between the School District and the Association.

[SIGNATURES ONLY ON NEXT PAGE]

**IN WITNESS WHEREAS**, the parties hereto have executed this Memorandum of Agreement knowingly and voluntarily on the dates indicated by their respective signatures.

**EDUCATION MINNESOTA  
DETROIT LAKES**

**INDEPENDENT SCHOOL DISTRICT  
NO. 22**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

**Heidi Voz**

\_\_\_\_\_

\_\_\_\_\_  
Date

## MEMORANDUM OF AGREEMENT

This Memorandum of Agreement is entered into between Independent School District No. 22, Detroit Lakes Public School (hereafter "School District"), Detroit Lakes Education Minnesota (hereafter "Union") and **Judy Wollin** (hereafter "**Wollin**").

**WHEREAS**, the School District and Union are parties to a Master Agreement; and

**WHEREAS**, **Wollin** retired from **her** employment with the School District effective **May 15, 2020**; and

**WHEREAS**, **Wollin** wishes to return to work.

**NOW, THEREFORE**, the parties hereto agree as follows:

1. **Wollin** shall return to work at the School District commencing **September 7, 2021**, on a **part-time** basis for the **2021-2022** school year subject to the approval of the school board.
2. The School District shall not withhold any amounts from **Wollin's** pay for TRA contributions associated with **Wollin's** employment during the **2021-2022** school year.
3. The School District shall not contribute any amounts to the TRA on **Wollin's** behalf for employment during the **2021-2022** school year.
4. Upon **Wollin's** return to work, **her** terms and conditions of employment will be established by the Master Agreement between the School District and the Union.
5. The School District makes no promises, representations, or guarantees regarding the impact of **Wollin's** return to employment or this Memorandum of Agreement on **her** eligibility for or receipt of benefits from TRA. Such eligibility and benefits are solely a matter between **Wollin** and TRA for which the School District bears no responsibility.
6. This Memorandum of Agreement and **Wollin's** employment shall automatically expire and terminate at the end of the **2021-2022** school year.
7. The terms of this Memorandum of Agreement are without precedent or prejudice to future cases involving other employees. This Memorandum of Agreement is based upon the unique circumstances of the present case and shall not constitute a precedent with respect to any other request, claim, grievance or dispute arising between the School District and the Association or any member of the bargaining unit covered by the Master Agreement between the School District and the Association.

[SIGNATURES ONLY ON NEXT PAGE]

**IN WITNESS WHEREAS**, the parties hereto have executed this Memorandum of Agreement knowingly and voluntarily on the dates indicated by their respective signatures.

**EDUCATION MINNESOTA  
DETROIT LAKES**

**INDEPENDENT SCHOOL DISTRICT  
NO. 22**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

**Judy Wollin**

\_\_\_\_\_

\_\_\_\_\_  
Date

## **Board Goals**

**GOAL 1:** Support the Superintendent in his first year, including creation of an evaluation strategy for his performance and support of district communications efforts.

Possible sources of evidence for Goal 1:

- Creation and completion of an agreed-upon Superintendent evaluation process
- Participation in strategic planning process and completion of Board-level strategic plan tasks
- Annual retreat for School Board and Superintendent to set yearly vision

**GOAL 2:** Increase and improve meaningful two-way board communications.

Possible sources of evidence for Goal 2:

- Board members provide committee reports at the board table
- The relaying of questions to all Board members
- Annual self-evaluation of Board
- Annual public survey of Board's performance

## **Timeline for superintendent review process:**

January 11, 2021 – approve the goals and performance review plan

June, 2021 – conduct year-end (summative) evaluation

DATE: August 9, 2021

TO: Mark Jenson, Superintendent and Board of Education

FROM: Jason Kuehn, Director of Finance and Operations  
Anne Skjold, Food Service Director

SUBJECT: **2020-2021 Food Service Program Recap**

Over the past 18 months Anne and her team consistently went above and beyond expectations, while enduring many challenges serving meals to students attending school in person or learning from home. Their team should be commended for their efforts and commitment to the students and families of Detroit Lakes Public Schools.

**PARTICIPATION:**

- With the changes in learning models, closures, in-person versus meal distribution, etc the % of students served is difficult to pin down so I will report this
  - In Person Meals - 118,964 Breakfast, 166,681 Lunches for a total of 285,645 in addition to 124,432 Distance Learner Distribution meals for a grand total of **410,077 meals served for school year 20-21 to DLPS Students**
- Attached is a five year history of meals served.
- We had no sales for concessions in 20-21
- We had revenue of \$104,398.85 from non-program revenue such as contracts with M-State, Mahube-Otwa, Latchkey, and ISD #22 (see attached).
- Summer Food Service Program (SFSP) was offered again this year and demand for distribution meals was high we had 652 Children 18& under participate for a total of **88,986** meals distributed between June 9<sup>th</sup>, 21 & August 11<sup>th</sup>, 21
  - Other Summer Programs, Camps & Summer school are also being served for a total so far of 12,438 meals so far this summer with programs still going on.
- Total not in-person Meals Distributed March of 2020 – August 11<sup>th</sup>, 2020 = **358,568**

**FREE AND REDUCED APPLICATIONS:**

- Total free and reduced students on file May 31, 2021 were 946 (33.8%) compared to 1,313 in May of 2020.
- All breakfast and lunch meals served were free and the PIN system was not used so the number of approved Free & Reduced students served was unavailable.
- In accordance with federal regulation, we verified free and reduced participants by performing a focused sampling of our free and reduced applications which we have on file.

**KINDERGARTEN MILK PROGRAM:**

- We participated in the Minnesota Kindergarten Milk Program with 17,306 additional half pints being served to Kindergarten students.
- Cost to the District was covered by State aid.

**MINNESOTA DEPARTMENT OF HEALTH:**

- The MDH inspected each of our kitchens, including our prep kitchen at the M-STATE during the year. All schools in Minnesota are mandated to be inspected twice each year. We received only a few non-critical orders, which have been corrected or scheduled.

INDEPENDENT SCHOOL DISTRICT #22  
 Detroit Lakes Public Schools

**Food Service Program Summary**  
**Number of Meals Served**

**BREAKFAST PROGRAM:**

	2016-17	2017-18	2018-19	2019-20	2020-21
<b>Free</b>	53,864	49,312	42,778	38,641	118,964
<b>Reduced</b>	12,272	14,846	16,885	16,456	
<b>Full Priced</b>	37,527	42,226	61,091	59,742	
<b>Total</b>	<b>103,663</b>	<b>106,384</b>	<b>130,754</b>	<b>114,839</b>	<b>118,964</b>
Distribution Meals					62,216
					<b>181,180</b>

**LUNCH PROGRAM:**

	2016-17	2017-18	2018-19	2019-20	2020-21
<b>Free</b>	129,016	112,928	106,011	74,173	166,681
<b>Reduced</b>	35,184	40,624	37,573	31,709	
<b>Full Priced</b>	186,139	190,157	194,157	147,951	
<b>Total</b>	<b>350,339</b>	<b>343,709</b>	<b>337,613</b>	<b>253,833</b>	<b>166,681</b>
Distribution Meals					62,216
					<b>228,897</b>

**STUDENTS IN AVERAGE DAILY MEMBERSHIP:**

	2016-17	2017-18	2018-19	2019-20	2020-21
	2960	2911	2915	2908	2677

	Schools	ADP*	RS	RV	MS	HS	ALC	LEC	Care Sites	Distribution	Distro ADP	
September	Total Breakfast	5,907	579	175	303	18	20	17	47	2,675	134	
	Total Lunch	10,534	1,101	336	384	165	183	5	28	2,675	134	
October	Total Breakfast	8,681	511	161	158	26	40	9	47	71	6,602	314
	Total Lunch	14,318	859	254	173	161	180	5	26	60	6,602	314
November	Total Breakfast	6,656	369	91	149	28	13	8	34	46	8,653	412
	Total Lunch	9,517	554	140	163	140	45	4	18	44	8,653	412
December	Total Breakfast	5,417	309	73	125	10	22	0	47	32	15,623	558
	Total Lunch	6,202	368	125	143	11	23	0	25	41	15,623	558
January	Total Breakfast	10,210	945	165	259	19	407	8	48	39	14,304	477
	Total Lunch	14,214	784	259	285	75	91	7	28	40	14,304	477
February	Total Breakfast	19,552	766	252	346	62	51	10	46		4,962	184
	Total Lunch	23,556	1,284	355	403	260	228	12	26		4,962	184
March	Total Breakfast	20,839	942	276	365	96	146	12	48		3,510	117
	Total Lunch	31,299	1,418	364	410	314	289	14	27		3,510	117
April	Total Breakfast	21,942	945	273	347	102	167	12	43		2,963	102
	Total Lunch	30,062	1,351	337	409	309	258	14	24		2,963	102
May	Total Breakfast	19,760	995	281	351	120	185	11	47		2,924	98
	Total Lunch	26,979	1,350	339	408	316	249	11	27		2,924	98
<b>Grand Total Breakfast</b>		<b>118,964</b>									<b>62,216</b>	
<b>Grand Total Lunch</b>		<b>166,681</b>									<b>62,216</b>	
		<b>285,645</b>										
										School Year	<b>124,432</b>	
										Summer Activities		
June	Total Breakfast	2,941	134							134	14,501	580
	Total Lunch	3,024	137							137	14,501	580
July	Total Breakfast	2,116	101							101	19,560	652
	Total Lunch	2,229	106							106	19,560	652
August+	Total Breakfast	1,034	0								10,432	652
	Total Lunch	1,094	0								10,432	652
+ not complete												
		6,091									44,493	
		6,347									44,493	
Summer 2021		<b>12,438</b>									<b>88,986</b>	
										Summer 2021	<b>88,986</b>	

\* ADP=Total reimbursable Meals served / Number of Days Served  
 Estimated Daily Student count 2,677

TOTAL DISTRIBUTION April-August 2020 72,575  
 72,575  
 145,150  
 TOTAL DISTRIBUTION SINCE Beginning **358,568**

DATE: August 10, 2021

TO: Mark Jenson, Superintendent and Board of Education

FROM: Anne Skjold, Food Service Director  
Jason Kuehn, Director of Finance and Operations

SUBJECT: **Menu Pricing and Services 2021-22**

**SERVICES:**

The District's Food Service Department will again offer menus that contain a variety of foods including whole grain bakery products and fruit/vegetable offerings. We will continue to find innovative ways to serve vegetables and fruits including some farm to school items. Menus are USDA and MN Department of Education (MDE) compliant meeting the meal pattern requirements as set forth by the Healthy Hunger-Free Kids Act of 2010.

We are recommending the continued participation in the National School Lunch Program, the School Breakfast Program and the Minnesota Kindergarten Milk programs administered by the MDE. In June the Board approved keeping prices the same as 20-21. The announcement that all student meals with be free came about the same time. Adult prices will also remain the same for 21-22. The adult lunch price for 2021-22 is \$4.15 and the adult breakfast price is \$3.10, both meeting federal guidelines.

We recommend continued participation in the Minnesota Kindergarten Milk Program. The State reimbursement will be \$.20 per half pint. We cost of a half pint of 1% will cost about \$0.24. The Minnesota Department of Education (MDE) provides an additional reimbursement for kindergarten students to further encourage breakfast.

**PRICING:**

<b>Lunch Prices</b>	<b>2012-13</b>	<b>2013-14</b>	<b>2014-15</b>	<b>2015-16</b>	<b>2016-17</b>	<b>2017-18</b>	<b>2018-19</b>	<b>2019-20</b>	<b>2020-21</b>	<b>2021-22</b>
Elementary	\$1.55	\$1.55	\$1.55	\$1.55	\$1.65	\$1.65	\$1.75	\$1.85	\$1.95	\$1.95
Secondary	\$1.80	\$1.80	\$1.80	\$1.80	\$1.90	\$1.90	\$2.00	\$2.10	\$2.20	\$2.20
Extra Milk	\$ .30	\$ .30	\$ .30	\$ .30	\$ .30	\$ .30	\$ .30	\$ .35	\$ .45	\$ .45
Free Lunch	--	--	--	-	-	-	-	--	--	--
Reduced Lunch	\$ .40	\$ .40	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00
Adult Lunch	\$3.25	\$ 3.35	\$3.40	\$3.40	\$3.60	\$3.85	\$3.95	\$4.05	\$4.15	\$4.15

<b>Breakfast Prices</b>	<b>2012-13</b>	<b>2013-14</b>	<b>2014-15</b>	<b>2015-16</b>	<b>2016-17</b>	<b>2017-18</b>	<b>2018-19</b>	<b>2019-20</b>	<b>2020-21</b>	<b>2021-22</b>
Elem.MS/ HS	\$1.30	\$1.30	\$1.30	\$1.30	Free	Free	Free	Free	Free	Free
Free	--	--	--	--	--	--	--	--	--	--
Reduced	-	--	--	--	--	--	--	-	-	-
Adult	\$2.00	\$2.00	\$2.00	\$2.00	\$3.00	\$3.00	\$3.00	\$3.00	\$3.10	\$3.10

**Additional information:**

USDA Warehouse Contract price is currently \$1.80 per case.

USDA Commodity Foods entitlement value is calculated by multiplying the total number of reimbursable meals served during the previous school year by the value of donated food each school year. The value of donated food for School Year 2020 is \$.0245.

## **2021-22 Contracted Non-Program Services**

**The following Catering Agreements and/or Catering Services will be in place for 2021-22:**

1. Mahube-Otwa Head Start Program.
2. Community Education Latchkey Program.
3. M-State -Detroit Lakes.
4. Concessions.

DATE: August 9, 2021  
TO: Mark Jenson, Superintendent and Board of Education  
FROM: Jason Kuehn, Director of Finance and Operations  
SUBJECT: **Construction Change Orders –Rossman Elementary & Roosevelt Elementary**

Attached and summarized below are the Change Orders for the August 2021 School Board meeting, listed by project location and by contractor.

**Rossman Elementary**

Change Order #001: CE #074 Wood Floor Repair Repair wood floor in Rossman Gym Jwood Sports Flooring	\$2,500.00
Change Order #014: CE #074 Wood Floor Repair Repair wood floor in Rossman Gym Northern Plains Mechanical	<u>(\$2,500.00)</u>
<b>Total Rossman Elementary Change Orders</b>	<b>\$0.00</b>

**Roosevelt Elementary:**

Change Order #012: CE #072 Added Light Pole at Roosevelt Playground Begstrom Electric	<u>\$10,077.00</u>
<b>Total Roosevelt Change Orders</b>	<b>\$10,077.00</b>

<b>TOTAL CHANGE ORDERS</b>	<b><u>\$10,777.00</u></b>
----------------------------	---------------------------

Recommend approval of the above listed Change Orders.



CCO #001

Zerr Berg Architects/Gehrtz Construction Services
510 4th Ave. N
Fargo, North Dakota 58102
Phone: (701) 280-0187
Fax: (701) 280-9021

Project: 18-067 - Detroit Lakes Rossman Elementary Additions &
Renovations
1221 Rossman Avenue
Detroit Lakes, Minnesota 56501

Subcontract Change Order #001: CE #074 - Repair wood floor

Table with contract details: CONTRACT COMPANY (Jwood Sports Flooring, LLC), CONTRACT FOR (SC-18-067-017:9F Wood Flooring System), DATE CREATED (6/28/2021), CREATED BY (Dan Kleist), CONTRACT STATUS (Approved), CHANGE REASON (Construction Change), ACCOUNTING METHOD (Amount Based), TOTAL AMOUNT (\$2,500.00)

DESCRIPTION:
CE #074 - Repair wood floor
Repair wood floor

ATTACHMENTS:
Rossman Elem repair.pdf

CHANGE ORDER LINE ITEMS:

Table showing change order line items with descriptions and amounts: The original (Contract Sum) \$ 74,100.00, Net change by previously authorized Change Orders \$ 0.00, The contract sum prior to this Change Order was \$ 74,100.00, The contract sum will be increased by this Change Order in the amount of \$ 2,500.00, The new contract sum including this Change Order will be \$.76,600.00

Jwood Sports Flooring, LLC
Hudson, Wisconsin

DocuSigned by:
Cole Johnston
B5C6860024B844A

Gehrtz Construction Services
Fargo, North Dakota

DocuSigned by:
Dan Kleist
8E9E8070A5C74CC

Detroit Lakes Public Schools
Detroit Lakes, Minnesota

DocuSigned by:
Jason Kuehn
46FA05C43FDA483

Zerr Berg Architects
Fargo, North Dakota

DocuSigned by:
Zerr Berg Architects
32113E3583E3404

# JWOOD SPORTS FLOORING

573 Cty Rd A Suite 109 Hudson WI 54016  
P 715-690-2560 f 715-690-2562

Proposal# 1565

Date 6/28/2021

**Proposal Prepared for:**

Dan Kleist  
Gehertz

**Project:**

Rossman Elem Repair

**Jwood Sports Flooring agrees to perform the following:**

Labor and Material to replace boards (apprx 5) in center jump circle, re paint white at center jump circle as necessary and recoat entire floor with one coat oil based finish.....\$2500.00

**Material and labor as described above to be furnished in accordance with drawings and specifications submitted for the above work.**

**For the sum of \$ 2500.00**

**Payments terms as follows: Due Upon Completion**

**Interest of 18% annum will be charged on all outstanding balances over 30 days**

Deviations from the above work scope involving extra cost, will be executed upon written orders , and will become an extra charge.  
This Proposal may be withdrawn by us if not accepted within 30 days or by result of any abnormalities.

Respectfully submitted

*Cole Johnston*

Acceptance of proposal

**SIGNATURE** \_\_\_\_\_

**DATE** \_\_\_\_\_



CCO #014

Zerr Berg Architects/Gehrtz Construction Services  
510 4th Ave. N  
Fargo, North Dakota 58102  
Phone: (701) 280-0187  
Fax: (701) 280-9021

Project: 18-067 - Detroit Lakes Rossman Elementary Additions & Renovations  
1221 Rossman Avenue  
Detroit Lakes, Minnesota 56501

### Subcontract Change Order #014: CE #074 - Repair wood floor

<b>CONTRACT COMPANY:</b>	Northern Plains Mechanical, LLC 4537 13th Ave N Fargo, North Dakota 58102	<b>CONTRACT FOR:</b>	SC-18-067-024:22 Plumbing / 23 HVAC
<b>DATE CREATED:</b>	6/28/2021	<b>CREATED BY:</b>	Dan Kleist (Gehrtz Construction Services)
<b>CONTRACT STATUS:</b>	Approved	<b>CHANGE REASON:</b>	Construction Change
<b>ACCOUNTING METHOD:</b>	Amount Based	<b>TOTAL AMOUNT:</b>	(\$2,500.00)
<b>DESCRIPTION:</b> CE #074 - Repair wood floor Repair wood floor			
<b>ATTACHMENTS:</b> <a href="#">Rossman Elem repair.pdf</a>			

**CHANGE ORDER LINE ITEMS:**

The original (Contract Sum)	\$ 1,417,745.00
Net change by previously authorized Change Orders	\$ 180,389.00
The contract sum prior to this Change Order was	\$ 1,598,134.00
The contract sum will be decreased by this Change Order in the amount of	(\$2,500.00)
The new contract sum including this Change Order will be	\$ 1,595,634.00
The contract time will not be changed by this Change Order by	

**Northern Plains Mechanical, LLC**  
Fargo, North Dakota

DocuSigned by:  
*Dennis Nelson*  
3D1C3381706C4C5

**Gehrtz Construction Services**  
Fargo, North Dakota

DocuSigned by:  
*Dan Kleist*  
8E9E970A5C74CC

**Detroit Lakes Public Schools**  
Detroit Lakes, Minnesota

DocuSigned by:  
*Jason Kuehn*  
46FA9EC44FDA482

**Zerr Berg Architects**  
Fargo, North Dakota

DocuSigned by:  
*Zerr Berg*  
32113E358353404

# JWOOD SPORTS FLOORING

573 Cty Rd A Suite 109 Hudson WI 54016  
P 715-690-2560 f 715-690-2562

Proposal# 1565

Date 6/28/2021

**Proposal Prepared for:**

Dan Kleist  
Gehertz

**Project:**

Rossman Elem Repair

**Jwood Sports Flooring agrees to perform the following:**

Labor and Material to replace boards (apprx 5) in center jump circle, re paint white at center jump circle as necessary and recoat entire floor with one coat oil based finish.....\$2500.00

**Material and labor as described above to be furnished in accordance with drawings and specifications submitted for the above work.**

For the sum of \$ **2500.00**

**Payments terms as follows: Due Upon Completion**

**Interest of 18% annum will be charged on all outstanding balances over 30 days**

Deviations from the above work scope involving extra cost, will be executed upon written orders , and will become an extra charge.  
This Proposal may be withdrawn by us if not accepted within 30 days or by result of any abnormalities.

Respectfully submitted

*Cole Johnston*

Acceptance of proposal

**SIGNATURE** \_\_\_\_\_

**DATE** \_\_\_\_\_



CCO #012

Zerr Berg Architects/Gehrtz Construction Services
510 4th Ave. N
 Fargo, North Dakota 58102
 Phone: (701) 280-0187
 Fax: (701) 280-9021

Project: 18-066 B - Detroit Lakes Roosevelt Elementary Addition &
Renovation
510 11th Avenue SE
Detroit Lakes, Minnesota 56501

Subcontract Change Order #012: CE #072 - Add Light pole at Playground

Table with contract details: CONTRACT COMPANY: Bergstrom Electric, Inc. GF; CONTRACT FOR: SC-18-066 B-027:26 Electrical; DATE CREATED: 6/04/2021; CREATED BY: Sean Vadnais; CONTRACT STATUS: Approved; CHANGE REASON: Owner Requested; ACCOUNTING METHOD: Amount Based; TOTAL AMOUNT: \$10,077.00

DESCRIPTION:
CE #072 - Add Light pole at Playground
Additional light pole to be added to the southeast corner of the playground.

ATTACHMENTS:
BEI CO#115R - Revised South Light Pole.pdf

CHANGE ORDER LINE ITEMS:

Table with 2 columns: Description and Amount. Rows include: The original (Contract Sum) \$ 1,245,805.00; Net change by previously authorized Change Orders \$ 105,154.00; The contract sum prior to this Change Order was \$ 1,350,959.00; The contract sum will be increased by this Change Order in the amount of \$ 10,077.00; The new contract sum including this Change Order will be \$ 1,361,036.00; The contract time will not be changed by this Change Order by

Bergstrom Electric, Inc. GF
Grand Forks, North Dakota

Gehrtz Construction Services
 Fargo, North Dakota

DocuSigned by:
Josh Sundeen
398A3C9C2D4E4B4

DocuSigned by:
Dan Kleist
859E8070A5C74CC

Detroit Lakes Public Schools
Detroit Lakes, Minnesota

Zerr Berg Architects
 Fargo, North Dakota

DocuSigned by:
for Rich
46FA9EC41FDA482

DocuSigned by:
ZBA
32113E3583E349A



Fargo  
 4120 14th Ave. No.  
 Fargo, ND 58102  
 Ph 701.281.8992 Fx 701.281.8993  
 Email jsundeen@bergstromelectric.com

## CHANGE PROPOSAL

PROPOSAL SUBMITTED TO: <b>Gehrtz Construction Services</b>		PHONE: <b>701-297-0704</b>	DATE: <b>04/01/21</b>
STREET: <b>510 4th Avenue N</b>		FAX:	BEI PROJECT #: <b>4371</b>
CITY: <b>Fargo</b>	STATE: <b>ND</b>	ZIP: <b>58102</b>	JOB NAME: <b>Roosevelt Elementary</b>
Engineer <b>ONE</b>	BEI CO#: <b>115B</b>	PR#:	JOB LOCATION: <b>Detroit Lakes, MN</b>
		ATTN: <b>Sean Vadnais</b>	PHONE #: <b>701-212-0814</b>

WE HEREBY SUBMIT CERTIFICATION AND ESTIMATE FOR:

**Add light pole to south edge of playground: \$10,077.00**

- Using scratched light pole from truck incident with new head, arm, sensor, and base.
- We are including directional boring from the pole on the SE corner of gym.
- We are including 480V power for pole and 120V power for cameras.
- No additional low voltage/camera work is included beyond what is indicated on drawings.

**All Work Performed In Accordance With Local, State and National Electrical Codes**

**We Propose -** HEREBY FURNISH MATERIAL & LABOR, COMPLETE IN ACCORDANCE WITH ABOVE SPECIFICATIONS, FOR THE SUM OF:  
**Add: Ten Thousand Seventy Seven Dollars ( \$10,077.00 )**

PAYMENT TO BE MADE AS FOLLOWS:

**AS WORK PROGRESSES**

ALL MATERIAL IS GUARANTEED TO BE AS SPECIFIED. ALL WORK TO BE COMPLETED IS A WORK-MAN-LIKE MANNER ACCORDING TO STANDARD PRACTICES. ANY ALTERATION OR DEVIATION FROM ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS WILL BE EXECUTED ONLY UPON WRITTEN ORDERS, AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THE ESTIMATE. ALL AGREEMENTS CONTINGENT UPON STRIKES, ACCIDENTS OR DELAYS BEYOUND OUR CONTROL. OWNER TO CARRY FIRE, TORNADO AND OTHER NECESSARY INSURANCE. OUT WORKERS ARE FULLY COVERED BY WORKER'S COMPENSATION INSURANCE.

**Josh Sundeen**

**NOTE: THIS PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIIN >>>>> 30 DAYS.**

**Acceptance of Proposal**

THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED ABOVE.

SIGNATURE: \_\_\_\_\_  
 DATE: \_\_\_\_\_

- |  |   |  |   |   |
|--|---|--|---|---|
| <u>Grand Forks</u><br>3100 North Washington St.<br>Grand Forks, ND 58203<br>Ph 701.775.8897<br>Fx 701.772.4951 | <u>Bismarck</u><br>3554 East Divide Ave.<br>Bismarck, ND 58501<br>Ph 701.221.0783<br>Fx 701.221. 0784 | <u>Devils Lake</u><br>1100 2nd Ave NE<br>Devils Lake, ND 58301<br>Ph 701.662.5823<br>Fx 701.662.8996 | <u>Crookston</u><br>302 North Main<br>Crookston, MN 56716<br>Ph 218.281.7571<br>Fx 218.281.1911 | <u>Thief River Falls</u><br>1402 3rd Street West<br>Thief River Falls, MN 56701<br>Ph 218.681.7422<br>Fx 218.681.6288 |
|--|---|--|---|---|

Visit us on our website at [www.bergstromelectric.com](http://www.bergstromelectric.com)

*Our Reputation is Complete*

BEI CO#115B - Revised South Light Pole

CSI	Item Description	Takeoff Qty	Unit	Labor Hours	Labor Rate	Labor Total	Mat Total	Subs Total	Equip Total	Grand Total
	(Unassigned)									
	.....Light Pole Installation .....									
	.....Concrete Base and Trenching .....									
	(Unassigned) Total									
100	Rough - in									
107	PVC Conduit Sch 40 1-1/4" 49009	50.00	lntf	2.500	75.00	187.50	82.03			269.52
107	PVC Std Glued Coupling 1-1/4" E940G	10.00	each	0.700	75.00	52.50	2.93			55.43
107	PVC Factory Elbow Sch 40 1-1/4" UA9AG	6.00	each	0.800	75.00	67.50	5.29			72.79
107	PVC Cement - 1 Quart	1.00	each		75.00		9.67			9.67
	Rough - in Total			4.100	75.00	307.50	99.92			407.42
150	Wire Pulling									
151	1/2 Copper THHN #6 STRD.	1,580.00	lntf	19,080	75.00	1,431.00	1,262.13			2,693.13
	Wire Pulling Total			19,080	75.00	1,431.00	1,262.13			2,693.13
250	Trimout									
251	Light Pole - Existing Pole with New Head, Arm and Base	1.00	each	6,000	75.00	450.00	2,144.42		125.00	2,719.42
	Trimout Total			6,000	75.00	450.00	2,144.42		125.00	2,719.42
700	Trenching / Concrete									
701	Trenching - Machine - 6"W x 36"D	20.00	lntf	2,500	75.00	187.50			20.00	207.50
703	Backfill & Compact Trench 6x30 Depth	20.00	lntf	2,500	75.00	187.50			10.00	197.50
741	Concrete 3000#	1.00	cu yd	2,000	75.00	150.00	155.00			305.00
741	Drill Holes - Line Truck 24" x 48"	1.00	each	1,000	75.00	75.00			50.00	125.00
	Trenching / Concrete Total			8,000	75.00	600.00	155.00		80.00	835.00
2950	Miscellaneous Quotes									
2950	Subcontract Directional Boring	1.00	each		75.00			2,501.50		2,501.50
	Miscellaneous Quotes Total							2,501.50		2,501.50
	Grand Total			37,180		2,788.50	3,661.46	2,501.50	205.00	9,156.46

Detroit Lakes Public Schools

Roosevelt Elementary Renovation & Addition  
 Project #:4371  
 BEI CO#115B - Revised South Light Pole

4/1/2021 12:00PM

Percent	Amount	Category	Hours
30.45 %	2,788.50	Labor	37.2
39.99 %	3,661.46	Material	
27.32 %	2,501.50	Subcontractor	
2.24 %	205.00	Equipment	40.7
		Other	
		User	
	9,156.46	Net Costs	
6.88 %	251.73	State Sales Tax (verify amount)	
1.00 %	36.61	Local Sales Tax (verify amount)	
	9,444.80	Subtotal	
5.00 %	332.82	Overhead (Materials/Subs)	
4.50 %	299.53	Profit (Materials/Subs)	
-0.00 %	-0.15	misc	
	10,077.00	Subtotal	
	10,077.00	Total Estimate	



2805 3RD AVE N  
FARGO ND 58102-4020  
Phone: 701-237-0107  
Fax: 701-237-9261

To: BERGSTROM ELECTRIC INC FARGO  
3100 N WASHINGTON ST  
GRAND FORKS ND 58203-1224  
Attn: Josh Sundeen  
Phone: 701-775-8897  
Fax: 701-772-4951  
Email: tzahradka@bergstromelectric.com

Date: 03/30/2021  
Proj Name: ROOSEVELT SCHOOL POLE  
GB Quote #: 0237605822  
Release Nbr:  
Purchase Order Nbr:  
Additional Ref#  
Valid From: 03/30/2021  
Valid To: 04/29/2021  
Contact: DEAN ZASTOUPIL  
Email: dean.zastoupil@graybar.com

### Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

**Notes: THE COSTS LISTED BELOW INCLUDE FREIGHT FROM THE FACTORY TO THE SHOP OR JOBSITE BASED ON RECEIPT OF ALL THE ITEMS LISTED ON THE QUOTE**

Item	Item/Type	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
100	1 EA	WISCONSIN LIGHTING	BREAKAWAY TRANSFORMER BASE			\$750.00	1	\$750.00
***Item Note:*** THIS IS THE TRANSFORMER BASE ONLY AND HAS A TOP BOLT CIRCLE OF 12" TO 13.5" AND A BOTTOM BOLT CIRCLE OF 15".								
200	1 EA	WISCONSIN LIGHTING	SIX FOOT MAST ARM			\$380.00	1	\$380.00
***Item Note:*** SIX FOOT ELLIPTICAL MOUNTING ARM TO MOUNT TO AN EXISTING POST TOP. **POLE SHAFT BY OTHERS								
300	1 EA	LITHONIA LTG	SBOR HI/LOW 480V MOTION SENSOR			\$157.00	1	\$157.00
400	1 EA	LITHONIA LTG	AB36-0		ANCHOR BOLT SET	\$81.42	1	\$81.42
GB Part #: 96072684 UPC #: 78423104119 ***Item Note:*** 1" X 36" X 4" ANCHOR BOLTS(SET OF 4 BOLTS)								

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at [www.graybar.com](http://www.graybar.com)

24-Hour Emergency Phone#: 1-800-GRAYBAR

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill. Unless noted the estimated ship date will be determined at the time of order placement.

3100 N WASHINGTON ST  
GRAND FORKS ND 58203-1224

Attn: Josh Sundeen

Date:

03/30/2021

Proj Name:

**ROOSEVELT SCHOOL POLE**

GB Quote #:

**0237605822**

## Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

500	1 EA AMER ELE LTG LED COBRAHEAD 480VOLT WITH 0-10V DIMMIN	\$776.00	1	\$776.00
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\*\*\*Item Note:\*\*\* THIS COBRAHEAD HAS A 0-10VOLT, 480VOLT DIMMING DRIVER AND MATCHES THE EXISTING LED COBRAHEADS INSTALLED IN 2018.

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**Total in USD (Tax not included): \$2,144.42**

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at [www.graybar.com](http://www.graybar.com)

**24-Hour Emergency Phone#: 1-800-GRAYBAR**

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Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill. Unless noted the estimated ship date will be determined at the time of order placement.

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**DETROIT LAKES PUBLIC SCHOOLS**

**Construction Project Summary**

**6/30/2021**

**Districtwide Project Total**

Original Project Total	\$58,570,727.00	
Alternates	1,972,637.68	
Original Project Reallocation	135,028.27	
Change Orders	2,394,851.29	
Contingency Usage	<u>(1,235,982.29)</u>	
Amended Project Total	61,837,261.95	
Project Complete	49,846,259.56	80.61%
Contingency Total	1,095,160.02	
Contingency Used	<u>(1,235,982.29)</u>	112.86%
Original Project Reallocation	135,028.27	
Remaining Contingency	<u>(5,794.00)</u>	-0.53%

**Roosevelt Elementary**

Original Project Total	\$ 11,741,149.46
Alternates	158,472.60
Original Project Reallocation	86,921.41
Change Orders	379,020.41
Contingency Usage	<u>(302,633.41)</u>
Amended Project Total	<u>\$ 12,062,930.47</u>
Project Complete	11,199,902.02
Percentage Complete	92.85%

Contingency Total	215,712.00
Contingency Used	<u>(302,633.41)</u>
Remaining Contingency	<u>\$ (86,921.41)</u>
Percentage Remaining	-40.30%

**Middle School**

Original Project Total	\$ 6,259,113.32
Alternates	1,512,233.33
Original Project Reallocation	0.00
Change Orders	140,412.71
Contingency Usage	<u>(140,412.71)</u>
Amended Project Total	<u>\$ 7,771,346.65</u>
Project Complete	7,314,185.72
Percentage Complete	94.12%

Contingency Total	\$ 140,989.02
Contingency Used	<u>(140,412.71)</u>
Remaining Contingency	<u>\$ 576.31</u>
Percentage Remaining	0.41%

**Rossman Elementary**

Original Project Total	\$ 9,314,803.79
Alternates	301,931.75
Original Project Reallocation	48,106.86
Change Orders	221,386.86
Contingency Usage	<u>(221,386.86)</u>
Amended Project Total	<u>\$ 9,664,842.40</u>
Project Complete	9,373,339.89
Percentage Complete	96.98%

Contingency Total	173,280.00
Contingency Used	<u>(221,386.86)</u>
Remaining Contingency	<u>\$ (48,106.86)</u>
Percentage Remaining	-27.76%

**High School**

Original Project Total	\$ 31,255,660.43
Alternates	0.00
Original Project Reallocation	0.00
Change Orders	1,654,031.31
Contingency Usage	<u>(571,549.31)</u>
Amended Project Total	<u>\$ 32,338,142.43</u>
Project Complete	21,958,831.93
Percentage Complete	67.90%

Contingency Total	\$ 565,179.00
Contingency Used	<u>(571,549.31)</u>
Remaining Contingency	<u>\$ (6,370.31)</u>
Percentage Remaining	-1.13%



**Detroit Lakes Community Education**  
**218-847-4418 • fax 218-847-9794**  
Lincoln Education Center • 204 Willow Street East  
Detroit Lakes, MN 56501

**Detroit Lakes Community Education Advisory Council Minutes**  
**August 5, 2021**

Detroit Lakes Community Education advisory council meeting was held via a Zoom virtual meeting on August 5, 2021 at 11:30 a.m. Members attending via video or tele conference included: Bryan Christensen, Barb Eiter, and April Thomas. Also in attendance was Mark Jenson, district Superintendent.

**Updates:**

A quick meeting was held to give updates for summer and ask for feedback for the future of the Community Education program.

Summer classes have been fewer than normal as a summer catalog was not mailed due to unknown COVID restrictions and continued district building construction issues at time of planning summer programs.

A Matilda JR musical held in collaboration with the Holmes Theatre was a success.

Summer LatchKEY has been going okay. There are fewer students enrolled than a typical year. Until July 1, it was required to keep students in PODS and wear masks. The POD groups reduced the number of registrations we could take.

Driver Education has returned to in person classes. We offered 6 sessions this summer with a slightly reduced number of students per session. Our primary driver education instructor is retiring and we are working on getting a replacement. DE instructors need to have a Driver and Traffic Safety endorsement on their teaching license.]

The district has released a COVID plan for the upcoming school year. It is available on the district website.

This will be Annmarie's last meeting as she has accepted a position elsewhere and her last day with the district is August 6.

*Submitted by Annmarie Lacher, Community Education Director*

# **Detroit Lakes Public Schools**

## **Superintendent and School Board Goals: 2020-2021**

### **Superintendent Goals**

**GOAL 1:** Develop meaningful two-way communication tools that strengthen and build trust within the school district and community.

Possible sources of evidence for Goal 1:

- Creation and implementation of a strategic planning process
- Website updates and modifications

**GOAL 2:** Steer the district through COVID-19 while focusing on the “whole student” (well-being, achievement, participation, academics, etc.)

Possible sources of evidence for Goal 2:

- Recommendations made to the School Board
- Administrative team meeting agendas and minutes
- Communications to parents, students, staff and the community re: COVID-19

### **Standards and Elements to support these Goals:**

**STANDARD 1:** Governance Team

- **ELEMENT 1.a.** Roles and Responsibilities
- **ELEMENT 1.b.** Goals and/or Strategic Plan

**STANDARD 3:** Communication and Community Relations

- **ELEMENT 3.a.** Relationship with the Community
- **ELEMENT 3.e.** Media