

**Northland Community Schools
INDEPENDENT SCHOOL DISTRICT NO. 118
Remer, Minnesota**

REGULAR MEETING AGENDA

**Thursday, May 20, 2021 - 5:30 PM Northland High School Room C113
316 Main St E
Remer, MN 56672**

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Mission Statement "Educate and inspire all learners to reach their full potential."**
4. **Adoption of Agenda**
5. **Recognitions**
 1. Congratulations to Terri Shepard, school social worker, for being named 2021 Northland Teacher of the Year by her peers in Northland Remer Education Minnesota.
 2. Thank you to Traci Kasper for all her work in making spring prom a wonderful evening for our students
 3. Congratulations to Kaydence Weimer for being recognized by Sourcewell as a Student of Character. Sourcewell's Students of Character Celebration recognizes high school juniors and seniors in our region for their quiet leadership, perseverance, and dedication to their community. Kaydence also received a \$600 scholarship.
 4. Congratulations to valedictorian Carson Johnson and salutatorian Harris Carlson
6. **Audience Recognition**
7. **Consent items**
 1. Approve the meeting minutes from the regular meeting on April 15, 2021 and the work session on May 6, 2021 5
 2. Approve the April Treasurer's Report and Bills 9
 3. Approve Resolution accepting gifts/donations

RESOLUTION ACCEPTING GIFTS/DONATIONS TO NORTHLAND COMMUNITY SCHOOL DISTRICT 118, WHEREAS THE FOLLOWING: therefore, BE IT RESOLVED by the School Board of Northland Community School District 118, Remer, and State of Minnesota as follows: The Northland Community School District No. 118 School Board does hereby accept the following donations:

- \$150 from Lake Country Power for Prom
- \$100 from Leer Title Services for Supermileage Team
- \$100 from First National Bank for Supermileage Team

- \$500 from Mark Edlund for Trap Team
4. Approve Max Torgerson as Activities Director for 2021-22
 5. Approve Coaches for Fall 2021

Football

- Adam Johnson - head coach
- Chuck Holm - assistant coach
- Arlan Jensen - assistant coach
- Matt Alleva - junior high coach
- Nate Sharp - junior high coach

Volleyball

- Tim Hasse - head coach
- Stacey Wake - assistant coach

Cross Country

- Cortney Christensen - head coach

Girls Basketball

- Stacey Johnson - head coach
- Angela Lewandowski - assistant coach
- Ray Dauphinais - junior high coach
- Stacey Wake - junior high coach

Boys Basketball

- Chris Carlson - head coach
- Bill Wake - assistant coach

8. **Reports**

1. **Business Manager Report**
2. **Assistant Principal Report** **53**
3. **Principal Report** **54**
4. **Facilities Report** **56**
5. **Indian Education Report** **57**
6. Community Ed Report **58**

9. **Superintendent Report**

10. **New Business**

1. Presentation by Carol O'Brien regarding special ed playground and fundraising efforts of Inspire Me Playground
2. Approve resolution for funds transfer 59
3. Call for products bids for milk, propane and snow removal for 2021-22 with a bid

- opening of July 8, 2021
4. Approve 2021-22 contract with Speech Partners for speech services
 5. Approve Professional Services Agreement with North Homes for 2021-22 60
 6. Accept Commercial, Auto and Workman's Compensation Insurance Package from Weizenegger Engel Insurance for 2021-22 80
 7. Certify the 2021 graduating class

Emily Homstad
 Dutch Ammerman
 Harris Carlson
 Maricela Curi
 Jenna Gorz-Reisdorph
 Dartanyann Hausken
 Carson Johnson
 Lukas Emerson

8. Call for a bid on landscaping
 9. Give permission to hold a Vaccine Clinic
11. **Personnel**
1. Approve the hire of Katelyn Lovdahl as para professional at step one of the para salary schedule in the master agreement with MSEA-NCS, with a start date of April 22, 2021.

Interview Committee: Jon Payne and Brandon Otway

2. Accept the resignation of Amber Schuessler, Custodian, effective May 3, 2021.
3. Accept the resignation of Mary Kay Benson, Teacher, effective June 30, 2021
4. Accept the resignation of Jacob Wilkinson, Mechanic, effective May 10, 2021
5. Approve the hire of Eileen Wheeler as kitchen helper with a start date of April 26, 2021 at step one of the kitchen helper salary schedule in the master agreement with RLMSEA.
6. Approve the hire of Erin Diedrich as 1.0 FTE teacher, with a start date of August 27, 2021 at BA step 8

Interview Committee: Mary Yakibchuk, Cortney Christensen, Linda Knox, and Jon Payne

7. Approve the hire of Jeff Poppema as 1.0 FTE teacher, with a start date of August 27, 2021 at MA step 10

Interview Committee: Mary Yakibchuk, Cortney Christensen, Linda Knox, and Jon

Payne

8. Approve the hire of Aaron Olson-Reiners as K-12 Art Teacher for the 2021-22 school year at MA step 1 pending successful background check and licensure.

Interview Committee: Mary Yakibchuk, Carol Procopio, Josey Gruba, and Michelle Johnson

9. Approve the hire of Edward Barrons Jr as special education teacher, with a start date of August 27, 2021 at BA+15 step 3 pending successful background check and licensure

Interview Committee: Mary Yakibchuk, Kristen Panchyshyn, Lori Sizenbach, Jodi Bullock, Linda Knox and Lori Kuck

10. Approve the hire of Dawn Poppema as paraprofessional with a start date of August 1, 2021 at step 3 of the paraprofessional salary schedule of the master agreement with RLMSEA.

Interview Committee: Jon Payne and Kris Balvin

11. Approve the hire of Jesse Denver as Mechanic/Transportation Supervisor at step 3 of the mechanic salary schedule in the master agreement with RLMSEA with a start date of June 7, 2021.

Interview Committee: Pat Rendle, Jon Payne, and Terri Datzman

12. **Other school business which can legally be brought before the Board**

13. **Correspondence**

14. **Next Meeting Dates:**

- Licensed Negotiations, May 26, 4:30 p.m.
- Regular Board Meeting, June 17, 5:30 p.m.

15. **Adjournment**

16. Letter to Negotiate from J Welk

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NORTHLAND COMMUNITY SCHOOLS – ISD #118
Regular Meeting April 15, 2021
Remer, MN 56672

The School Board had a Regular Meeting on April 15, 2021 at 5:30 PM at Northland High School, Remer, MN 56672. Members present: Ammerman, Knox, Nystrom, Robinson, Ruyak, Seifert and Wake

Chairman Ruyak called the meeting to order at 5:30 p.m.

1. M/S/P – Wake, Nystrom to adopt agenda as amended. Voting yes: all members

2. Recognitions:

*Thank you to the communities of Northland Community Schools for all their support of district programs, including the Tram, Team, Supermileage, and Prom

3. M/S/P – Knox, Wake to approve consent items. Voting yes: all members

a) Approved meeting minutes from March 18, 2021

b) Approved Treasurer's Report and March Bills

c) Approved overnight field trip for Supermileage Team on May 9-11, 2021 for Supermileage Challenge Event

d) Approved overnight field trip on April 16-17, 2021 for Robotics team to go to competition in Bemidji.

e) Approved resolution accepting gifts/donations

RESOLUTION ACCEPTING GIFTS/DONATIONS TO NORTHLAND COMMUNITY SCHOOL DISTRICT 118, WHEREAS THE FOLLOWING:

f) therefore, BE IT RESOLVED by the School Board of Northland Community School District 118, Remer, and State of Minnesota as follows: The Northland Community School District No. 118 School Board does hereby accept the following donations:

- \$1000 from TC's Foods for prom
- the following donations for the Trap Team:
- \$2000 from the City of Remer
- \$500 from Todd and Nancy Johnson
- \$250 from Lakelife Homes, Inc
- \$100 from Keith Ahlquist
- \$200 from Emily Outing 50 Lakes Area Lions
- \$25 from Wesley Murnane
- \$25 from Steve Carlson
- \$25 from Stephen Straka
- \$25 from Brian Bullis
- and these donations for the Supermileage Team:
- \$100 from Northern Star Coop
- \$200 from Northland Lions

- \$200 from TC's Foods
 - \$200 from Due North Transport
 - \$20 from Ciri Evans
 - \$100 from Pickled Loon
 - \$200 from Kunnari Lawn Care
 - \$100 from Moran Realty
 - \$100 from Mulligan Childcare
 - \$50 from Martin Snow Plow Equipment
 - \$250 from Woodland Insurance
 - \$50 from American Eagle Security
 - \$50 from William Hurt
 - \$25 from Julie Hurt
 - \$25 from Courtney Church
 - \$500 from Remer Motel
 - \$200 from Northland Monument
 - \$100 from the Parise family
4. M/S/P – Ruyak, Ammerman to not allow vaccinations at the school. Voting yes: Ammerman, Knox, Nystrom, Robinson, Ruyak, Seifert. Voting no: Wake. Motion carries.
 5. M/S/P – Nystrom, Seifert to approve addition of \$29,000 to FY21 capital budget for purchase of John Deere Gator. Voting yes: all members
 6. Presentation regarding plans for Graduation - Katelyn Edstrom
 7. M/S/P – Wake, Robinson to accept the resignation of Melissa Pilkenton, paraprofessional, effective April 22, 2021. Voting yes: all members
 8. M/S/P – Wake, Knox to accept the resignation of Megan Quittschreiber, Art Teacher, effective June 30, 2021. Voting yes: all members
 9. M/S/P – Wake, Knox to accept the resignation of Andrea Campbell, kitchen helper, effective April 7, 2021. Voting yes: all members
 10. M/S/P – Wake, Robinson to accept the resignation of Vanessa Cichy, Indian Education Cultural Assistant and Tutor, effective April 8, 2021. Voting yes: all members
 11. M/S/P – Wake, Nystrom to accept the resignation of Marty Cummings, Custodian, effective April 12, 2021. Voting yes: all members
 12. Next Meeting Dates:
 - Work Session, May 6, 5:30 p.m.
 - Regular Meeting, May 20, 5:30 p.m.
 13. M/S/P – Wake, Knox to adjourn. Voting yes: all members
 14. Meeting adjourned at 6:22 p.m.

Kristen Balvin, Recording Secretary

Linda Knox, Clerk

Visitors: Raina Boucher, Jon Payne, Tina Carlson, Kyndra Johnson, Mary Yakibchuk, Katelyn Edstrom, Paul Ritter, Carol Procopio, Ellie Hill, Amber Osterhoudt, Terri Shepard, Alan Nystrom

NORTHLAND COMMUNITY SCHOOLS – ISD #118
Work Session May 6, 2021
Remer, MN 56672
SUMMARY

The School Board had a Work Session on May 6, 2021 at 5:30 PM at Northland High School, Remer, MN 56672. Members present: Ammerman, Knox, Robinson, Ruyak and Seifert. Members absent: Nystrom and Wake

Chairman Ruyak called the meeting to order at 5:30 p.m.

1. Discussion Items
 - a. Facility and Operations Planning - discussion facilitated by ICS
2. Next Meeting Dates:
 - Licensed Negotiations, May 13, 4:30 p.m.
 - Licensed Negotiations, May 19, 4:30 p.m.
 - Regular Meeting, May 20, 5:30 p.m.
 - Licensed Negotiations, May 26, 4:30 p.m.

Kristen Balvin, Recording Secretary

Linda Knox, Clerk

Visitors: Jill Myers, Raina Boucher, Max Torgerson, Mary Yakibchuk, Ellie Hill, Jeff Schiltz, Jason Splett, Lori Sizenbach

Virtual Visitors: Kristine Waddell, Kayla Fenning

Northland Community Schools - ISD #118

Enclosure #2

Treasurer's Report Ending April, 2021

Receipts and Deposit

01	General Fund	554,927.65
02	Food Service Fund	39,918.97
03	Transportation Fund	-
04	Community Service Fund	17,728.11
05	Capital Fund	-
07	Debt Redemption	-
08	Scholarships	-
	Total of Cash Accounts	<u>\$ 612,574.73</u>

April 2021 Payables

Check & Electronic Payments

9

		<u>Checks</u>	<u>Electronic Wires</u>
01	General Fund	\$ 158,961.92	155,972.43
02	Food Service Fund	\$ 17,037.70	17,037.70
03	Transportation Fund	\$ 11,491.13	11,491.13
04	Community Service	\$ 763.08	763.08
05	Capital Fund	\$ 38,193.74	38,193.74
07	Debt Redemption	\$ -	0.00
08	Scholarships	\$ -	0.00
	Total	<u>\$ 226,447.57</u>	<u>223,458.08</u>

Investments

As of April 2021 Per Depository's Statement

First National Bank:

Money Market Acct #3618025	\$101,399.44	
C.D. #10096955	\$266,965.69	6/30/2021
C.D. #10098494	\$260,272.40	8/8/2021
C.D. #10098495	\$262,819.22	8/8/2022
Scholarship Fund C.D. #7615	\$7,993.83	6/17/2021 Carpenter
Scholarship Fund C.D. #7616	\$14,436.01	6/17/2021 Carpenter
Scholarship Fund C.D. #500958	\$7,038.89	12/10/2021 Felton
Scholarship Fund C.D. #10097381	\$3,310.44	8/25/2022 Sepin
Total Investments	<u>\$924,235.92</u>	

	Monthly Checks	102808-102892				Total	11
01	General Fund	155,972.43	0.00	0.00		155,972.43	
02	Food Service Fund	17,037.70	0.00	0.00		17,037.70	
03	Transportation Fund	11,491.13	0.00	0.00		11,491.13	
04	Community Service	763.08	0.00	0.00		763.08	
05	Capital Fund	38,193.74	0.00	0.00		38,193.74	
07	Debt Redemption	0.00	0.00	0.00		0.00	
08	Scholarship	0.00	0.00			0.00	
	Total	<u>223,458.08</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>223,458.08</u>	

Payrolls (ACH)	15th	Last day of Month
	\$223,472.32	\$229,263.49

ISD#118 Remer-Longville
Receipt Listing Report with Detail by Deposit
Fund Summary

<u>Fund</u>	<u>Total</u>
01	\$554,927.65
02	\$39,918.97
04	\$17,728.11
Report Total	\$612,574.73

ISD#118 Remer-Longville
 Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
15785	0118	chec														
FOOD SERVICE RECEIPTS			19969	Credit	A	04/15/21	8596	Check	1	1069	Food Service					
						0118	B 02 230 001				Deferred Revenue				152.75	0.00
														Receipt Total:	\$152.75	\$0.00
JH TRACK FEE S HELMER			19970	Credit	A	04/15/21	8597	Check	1	1108	AF ACTIVITY FEES					
						0118	R 01 310 292	110 000 050			Activity Fees				5.00	0.00
														Receipt Total:	\$5.00	\$0.00
DONATION FROM EVANS			19971	Credit	A	04/15/21	8598	Check	1	1150	NORTHLAND SUPER MIL					
						0118	R 01 310 298	091 301 096			High Mileage Activity				20.00	0.00
														Receipt Total:	\$20.00	\$0.00
PICKLED LOOK DONATION			19972	Credit	A	04/15/21	8599	Check	1	1150	NORTHLAND SUPER MIL					
						0118	R 01 310 298	091 301 096			High Mileage Activity				100.00	0.00
														Receipt Total:	\$100.00	\$0.00
FOOD SERVICE RECEIPTS			19973	Credit	A	04/15/21	8600	Check	1	1069	Food Service					
						0118	B 02 230 001				Deferred Revenue				2.00	0.00
														Receipt Total:	\$2.00	\$0.00
JH TRACK FEE H HOLTER			19974	Credit	A	04/15/21	8601	Check	1	1108	AF ACTIVITY FEES					
						0118	R 01 310 292	110 000 050			Activity Fees				35.00	0.00
														Receipt Total:	\$35.00	\$0.00
REMER MOTEL DONATION			19975	Credit	A	04/15/21	8602	Check	1	1150	NORTHLAND SUPER MIL					
						0118	R 01 310 298	091 301 096			High Mileage Activity				500.00	0.00
														Receipt Total:	\$500.00	\$0.00
DONATION NORTHLAND MONI			19976	Credit	A	04/15/21	8603	Check	1	1150	NORTHLAND SUPER MIL					
						0118	R 01 310 298	091 301 096			High Mileage Activity				200.00	0.00
														Receipt Total:	\$200.00	\$0.00
PARISE FAMILY DONATION			19977	Credit	A	04/15/21	8604	Check	1	1150	NORTHLAND SUPER MIL					
						0118	R 01 310 298	091 301 096			High Mileage Activity				100.00	0.00
														Receipt Total:	\$100.00	\$0.00
APRIL-JUN DENTAL D.H.			19978	Credit	A	04/15/21	8605	Check	1	1070	RETIRE/DEDUCT:					
						0118	B 01 215 034				Deductions-Retired				269.10	0.00
														Receipt Total:	\$269.10	\$0.00

ISD#118 Remer-Longville

Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
15785	0118	chec														
DONATION			19979	Credit	A	04/15/21	8606	Check	1	1173				NORTHLAND TRAP SHOC		
						0118	R 01 310 298	160 301 096		Trap Shoot Donations/Fundr:					400.00	0.00
														Receipt Total:	\$400.00	\$0.00
EMILY OUTING LIONS DONATI			19980	Credit	A	04/15/21	8607	Check	1	1174				PROM 2021		
						0118	R 01 310 298	192 301 096		Eagles Nest Activity					200.00	0.00
														Receipt Total:	\$200.00	\$0.00
OVERAGE FROM LAST DEPOS			19981	Credit	A	04/15/21	8608	Check	1	1155				CASH SHORT - LONG		
						0118	R 01 005 000	000 000 099		Misc Revenue					1.00	0.00
														Receipt Total:	\$1.00	\$0.00
REIMBURSE FOR PLAYOFF WC			19982	Credit	A	04/15/21	8609	Check	1	1161				MSHSL		
						0118	R 01 310 294	220 301 096		Boys Basketball Activity					235.00	0.00
														Receipt Total:	\$235.00	\$0.00
BLACKBAUD GIVING GRANT			19983	Credit	A	04/15/21	8610	Check	1	C1				Miscellaneous Customer		
						0118	R 01 310 298	311 301 096		High School Student Activity					40.00	0.00
														Receipt Total:	\$40.00	\$0.00
FOOD SERVICE RECEIPTS			19984	Credit	A	04/15/21	8611	Check	1	1069				Food Service		
						0118	B 02 230 001			Deferred Revenue					35.75	0.00
														Receipt Total:	\$35.75	\$0.00
JH TRACK FEE KIBBLER			19985	Credit	A	04/15/21	8612	Check	1	1108				AF ACTIVITY FEES		
						0118	R 01 310 292	110 000 050		Activity Fees					35.00	0.00
														Receipt Total:	\$35.00	\$0.00
FNB NORTH DONATION			19986	Credit	A	04/15/21	8613	Check	1	1150				NORTHLAND SUPER MIL		
						0118	R 01 310 298	091 301 096		High Mileage Activity					100.00	0.00
														Receipt Total:	\$100.00	\$0.00
FOOD SERVICE RECEIPTS			19987	Credit	A	04/15/21	8614	Check	1	1069				Food Service		
						0118	B 02 230 001			Deferred Revenue					7.75	0.00
														Receipt Total:	\$7.75	\$0.00
JH GSB FLOHAUG			19988	Credit	A	04/15/21	8615	Check	1	1108				AF ACTIVITY FEES		
						0118	R 01 310 292	110 000 050		Activity Fees					35.00	0.00
														Receipt Total:	\$35.00	\$0.00

ISD#118 Remer-Longville
Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount	
15785	0118	chec															
FOOD SERVICE RECEIPTS			19989	Credit A		04/15/21	8616	Check	1	1069	Food Service						
						0118	B 02 230 001				Deferred Revenue				11.00	0.00	
															Receipt Total:	\$11.00	\$0.00
FOOD SERVICE RECEIPTS			19990	Credit A		04/15/21	8617	Check	1	1069	Food Service						
						0118	B 02 230 001				Deferred Revenue				24.25	0.00	
															Receipt Total:	\$24.25	\$0.00
JH TRACK, GSB, VGSB JONES			19991	Credit A		04/15/21	8618	Check	1	1108	AF ACTIVITY FEES						
						0118	R 01 310 292	110 000 050			Activity Fees				120.00	0.00	
															Receipt Total:	\$120.00	\$0.00
TRACK - T PETERSON			19992	Credit A		04/15/21	8619	Check	1	1108	AF ACTIVITY FEES						
						0118	R 01 310 292	110 000 050			Activity Fees				50.00	0.00	
															Receipt Total:	\$50.00	\$0.00
FOOD SERVICE RECEIPTS			19993	Credit A		04/15/21	8620	Check	1	1069	Food Service						
						0118	B 02 230 001				Deferred Revenue				29.00	0.00	
															Receipt Total:	\$29.00	\$0.00
COMM ED FEES			19994	Credit A		04/15/21	8621	Check	1	1072	COMMUNITY EDUATION						
						0118	R 04 500 505	305 321 040			Tuition fm Patrons				749.00	0.00	
															Receipt Total:	\$749.00	\$0.00
RETIREE CM May HEALTH/DEN			19995	Credit A		04/15/21	8622	Check	1	1070	RETIRE/DEDUCT:						
						0118	B 01 215 034				Deductions-Retired				156.83	0.00	
															Receipt Total:	\$156.83	\$0.00
FOOD SERVICE RECEIPTS			19996	Credit A		04/15/21	8623	Check	1	1069	Food Service						
						0118	B 02 230 001				Deferred Revenue				4.00	0.00	
															Receipt Total:	\$4.00	\$0.00
RETIREE B JOHNSON MAY HE.			19997	Credit A		04/15/21	8624	Check	1	1070	RETIRE/DEDUCT:						
						0118	B 01 215 034				Deductions-Retired				811.12	0.00	
															Receipt Total:	\$811.12	\$0.00
FOOD SERVICE RECEIPTS			19998	Credit A		04/15/21	8625	Check	1	1069	Food Service						
						0118	B 02 230 001				Deferred Revenue				50.75	0.00	
															Receipt Total:	\$50.75	\$0.00
															Deposit Total:	\$4,479.30	\$0.00

ISD#118 Remer-Longville Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
15786	0118	chec														
IDEAS			19999	Credit	A	04/15/21	041521	Wire	1	MDE Minn Dept of ED						
						0118	R 01 005 000	000 000	211	Gen Ed/Spar/Pen Adj Aid					191,302.15	0.00
														Receipt Total:	\$191,302.15	\$0.00
														Deposit Total:	\$191,302.15	\$0.00
15787	0118	chec														
FS RECEIPTS			20000	Credit	A	04/28/21	8626	Check	1	1069 Food Service						
						0118	B 02 230 001			Deferred Revenue					10.00	0.00
														Receipt Total:	\$10.00	\$0.00
Varsity Track Serenette			20001	Credit	A	04/28/21	8627	Check	1	1108 AF ACTIVITY FEES						
						0118	R 01 310 292	110 000	050	Activity Fees					50.00	0.00
														Receipt Total:	\$50.00	\$0.00
varsity track McKinney			20002	Credit	A	04/28/21	8628	Check	1	1108 AF ACTIVITY FEES						
						0118	R 01 310 292	110 000	050	Activity Fees					50.00	18.00
														Receipt Total:	\$50.00	\$0.00
LEERR TITLE DONATION			20003	Credit	A	04/28/21	8629	Check	1	1150 NORTHLAND SUPER MIL						
						0118	R 01 310 298	091 301	096	High Mileage Activity					100.00	0.00
														Receipt Total:	\$100.00	\$0.00
FS RECEIPTS			20004	Credit	A	04/28/21	8630	Check	1	1069 Food Service						
						0118	B 02 230 001			Deferred Revenue					19.00	0.00
														Receipt Total:	\$19.00	\$0.00
VARSITY BAEBALL PARISE			20005	Credit	A	04/28/21	8631	Check	1	1108 AF ACTIVITY FEES						
						0118	R 01 310 292	110 000	050	Activity Fees					50.00	0.00
														Receipt Total:	\$50.00	\$0.00
VARSITY BASEBALL c JOHNNSC			20006	Credit	A	04/28/21	8632	Check	1	1108 AF ACTIVITY FEES						
						0118	R 01 310 292	110 000	050	Activity Fees					50.00	0.00
														Receipt Total:	\$50.00	\$0.00
FS RECEIPTS			20007	Credit	A	04/28/21	8633	Check	1	1069 Food Service						
						0118	B 02 230 001			Deferred Revenue					50.75	0.00
														Receipt Total:	\$50.75	\$0.00
FS RECEIPTS			20008	Credit	A	04/28/21	8634	Check	1	1069 Food Service						
						0118	B 02 230 001			Deferred Revenue					11.00	0.00
														Receipt Total:	\$11.00	\$0.00

ISD#118 Remer-Longville
 Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
15787	0118	chec														
FS RECEIPTS			20009	Credit	A	04/28/21	8635	Check	1	1069	Food Service					
						0118	B 02 230 001				Deferred Revenue				69.50	0.00
														Receipt Total:	\$69.50	\$0.00
FS RECEIPTS			20010	Credit	A	04/28/21	8636	Check	1	1069	Food Service					
						0118	B 02 230 001				Deferred Revenue				26.75	0.00
														Receipt Total:	\$26.75	\$0.00
V TRACK-HORN, HESS, WADDI			20011	Credit	A	04/28/21	8637	Check	1	1108	AF ACTIVITY FEES					
						0118	R 01 310 292 110 000 050				Activity Fees				150.00	0.00
														Receipt Total:	\$150.00	\$0.00
PATHWAYS			20012	Credit	A	04/28/21	8638	Check	1	1168	LEECH LAKE EARLY CHIL					
						0118	R 04 500 582 000 338 040				Tuition fm Patrons-Pathways				3,333.32	0.00
														Receipt Total:	\$3,333.32	\$0.00
FS RECEIPTS			20013	Credit	A	04/28/21	8639	Check	1	1069	Food Service					
						0118	B 02 230 001				Deferred Revenue				89.00	0.00
														Receipt Total:	\$89.00	\$0.00
FS RECEIPTS			20014	Credit	A	04/28/21	8640	Check	1	1069	Food Service					
						0118	B 02 230 001				Deferred Revenue				0.60	0.00
														Receipt Total:	\$0.60	\$0.00
RETIREE DENTAL JAN-JUNE 2'			20015	Credit	A	04/28/21	8641	Check	1	1070	RETIRE/DEDUCT:					
						0118	B 01 215 034				Deductions-Retired				276.00	0.00
														Receipt Total:	\$276.00	\$0.00
V TRACK J HARDEMAN			20016	Credit	A	04/28/21	8641	Check	1	1108	AF ACTIVITY FEES					
						0118	R 01 310 292 110 000 050				Activity Fees				50.00	0.00
														Receipt Total:	\$50.00	\$0.00
FS RECEIPTS			20017	Credit	A	04/28/21	8643	Check	1	1069	Food Service					
						0118	B 02 230 001				Deferred Revenue				1.00	0.00
														Receipt Total:	\$1.00	\$0.00
FLOHAUG BROKEN CHROME B			20018	Credit	A	04/28/21	8644	Check	1	C1	Miscellaneous Customer					
						0118	R 01 005 000 000 000 099				Misc Revenue				159.99	0.00
														Receipt Total:	\$159.99	\$0.00

ISD#118 Remer-Longville Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
15787	0118	chec														
LEECH LAKE GAMING DONATI			20019	Credit	A	04/28/21	8645	Check	1	1129						
						0118	R 01 310 298 096 301 096			Indian Ed Activity					228.72	0.00
														Receipt Total:	\$228.72	\$0.00
														Deposit Total:	\$4,775.63	\$0.00
15789	0118	chec														
FY21 Cohort			20035	Credit	A	04/19/21	040192021	Wire	1	1167						
						0118	R 01 005 000 200 000 096			FY21 Cohort Services					256.60	0.00
														Receipt Total:	\$256.60	\$0.00
														Deposit Total:	\$256.60	\$0.00
15790	0118	chec														
MDE IDEAS			20036	Credit	A	04/30/21	043021	Wire	1	MDE						
						0118	R 01 005 000 000 740 360			Minn Dept of ED Special Ed Aid					12,063.48	0.00
						0118	R 01 005 000 000 000 211			Gen Ed/Spar/Pen Adj Aid					337,439.66	0.00
														Receipt Total:	\$349,503.14	\$0.00
														Deposit Total:	\$349,503.14	\$0.00
15791	0118	chec														
MDE			20037	Credit	A	04/14/21	041421	Wire	1	MDE						
						0118	R 02 005 770 000 703 300			STATE SPECIAL MILK					93.20	0.00
						0118	R 02 005 770 070 709 479			Summer Food Svc Prog					3,485.92	0.00
						0118	R 02 005 770 070 709 479			Summer Food Svc Prog					33,959.35	0.00
						0118	R 04 500 582 000 337 300			Pathways II					3,333.32	0.00
						0118	R 04 500 582 000 337 300			Pathways II					3,437.49	0.00
						0118	R 04 500 582 000 337 300			Pathways II					3,437.49	0.00
						0118	R 04 500 582 000 337 300			Pathways II					3,437.49	0.00
														Receipt Total:	\$51,184.26	\$0.00
														Deposit Total:	\$51,184.26	\$0.00
15792	0118	chec														
MDE FFVP			20038	Credit	A	04/20/21	042021	Wire	1	MDE						
						0118	R 02 005 770 000 706 471			FRESH FRUIT & VEGGIE					1,743.89	0.00
														Receipt Total:	\$1,743.89	\$0.00
														Deposit Total:	\$1,743.89	\$0.00

ISD#118 Remer-Longville
 Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount	
15793	0118	chec															
Vanco			20039	Credit	A	04/19/21	041921	Wire	1	1114	VANCO						
						0118	B 02 230 001				Deferred Revenue				41.76	0.00	
															Receipt Total:	\$41.76	\$0.00
															Deposit Total:	\$41.76	\$0.00
15794	0118	chec															
US Dept of Ed Impact Aid			20040	Credit	A	04/28/21	042821	Wire	1	C1	Miscellaneous Customer						
						0118	R 01 005 000 000	175	506		Impact Aid				2,486.00	0.00	
						0118	R 01 005 000 000	175	506		Impact Aid				6,802.00	0.00	
															Receipt Total:	\$9,288.00	\$0.00
															Deposit Total:	\$9,288.00	\$0.00
															Report Total:	\$612,574.73	\$0.00

ISD#118 Remer-Longville
Detail Payment Register By Check
Fund Summary

Fund Description	Total
01 General Fund	\$2,989.49
Report Total	\$2,989.49

ISD#118 Remer-Longville
Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	3724			BMO CORPORATE MASTERCARD		Wire
				E 01 020 255 000 000 430	Clear Polycarbonate Sheet	\$159.00	
PO#:	Voucher #:	66383	Invoice	Invoice No:	2834	4/3/2021	Paid Amt: \$159.00
							Check Amount: \$159.00
0118	chec	06520			INTERNAL REVENUE SERVICE		Wire
				E 01 005 110 000 000 210	UNREPORTED FICA & MEDICARE WAGES :	\$2,830.49	
PO#:	Voucher #:	66487	Invoice	Invoice No:	CP161	4/9/2021	Paid Amt: \$2,830.49
							Check Amount: \$2,830.49
							Report Total: \$2,989.49

ISD#118 Remer-Longville
Detail Payment Register By Check
Fund Summary

Fund	Description	Total
01	General Fund	\$155,972.43
02	Food Service Fund	\$17,037.70
03	Transportation Fund	\$11,491.13
04	Community Service	\$763.08
05	Capital Expenditure	\$38,193.74
Report Total		\$223,458.08

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	102808	3296		AMAZON.COM		Check
				E 01 010 203 208 000 430	large whiteboard erasers		\$12.89
				E 01 010 203 208 000 430	mini sticky chart paper		\$24.98
				E 01 010 203 208 000 430	small group cart		\$59.88
PO#: 17543	Voucher #:	66384	Invoice	Invoice No:	1JTD-P34P-RRCM	4/9/2021	Paid Amt: \$97.75
				E 01 010 203 208 000 430	small teacher white board		\$14.99
				E 01 010 203 208 000 430	laminating sheets		\$24.44
				E 01 010 203 208 000 430	student erasors 40 pk		\$12.99
				E 01 010 203 208 000 430	magnetic letters		\$23.99
PO#: 17543	Voucher #:	66385	Invoice	Invoice No:	1YR9-1F1H-1NNN	4/9/2021	Paid Amt: \$76.41
				E 04 500 580 000 325 401	AVERY Hello My Name is Name Tag Stickers		\$4.52
PO#: 17532	Voucher #:	66386	Invoice	Invoice No:	1R69-J9XG-FVQJ	4/9/2021	Paid Amt: \$4.52
				E 01 020 255 000 000 430	A-B1SB9089 Alco Super Lube "OO" Grease -		\$18.95
				E 01 020 255 000 000 430	Stens 770-100 Ultrasonic Cleaning Solution, C		\$66.37
				E 01 020 255 000 000 430	VEVOR Commercial Ultrasonic Cleaner 6L He		\$114.98
				E 01 020 255 000 000 430	Hotop 2 Set Mountain Bike Brake Cable Gear		\$13.96
				E 01 020 255 000 000 430	Muzata Stainless Steel Cable Cutter Wire Rop		\$15.98
				E 01 020 255 000 000 430	SUNLITE Lined Brake Cable Housing, 5mm x		\$19.94
				E 01 020 255 000 000 430	SUNLITE Lined Brake Cable Housing, 5mm x		\$17.99
				E 01 020 255 000 000 430	Bonayuanda Pack of 100 Jagwire 5mm Bike E		\$6.59
PO#: 17540	Voucher #:	66387	Invoice	Invoice No:	1NK1-NQRH-QN39	4/9/2021	Paid Amt: \$274.76
				E 01 010 258 104 000 430	Mr. Pen- Loose Leaf Binder Ring, 40 Pack, Bir		\$29.95
				E 01 010 258 104 000 430	Lummi Sticks (24-Pack)		\$121.80
PO#: 17556	Voucher #:	66388	Invoice	Invoice No:	1DH7-1CFJ-YWLG	4/9/2021	Paid Amt: \$151.75
				E 01 010 411 000 740 433	5X8 AREA RUG "MOHAWK HOME AURORA		\$85.40
PO#: 17545	Voucher #:	66389	Invoice	Invoice No:	1DNK-N1C9-W6QL	4/9/2021	Paid Amt: \$85.40
				E 01 020 211 070 151 401	adult size face masks - for high school studen		\$129.98
				E 01 005 720 000 000 401	Licefree Spray		\$44.95
				E 01 005 720 000 000 401	Licefree Kit		\$89.70
PO#: 17537	Voucher #:	66390	Invoice	Invoice No:	1PJQ-P6M1-JXQQ	4/9/2021	Paid Amt: \$264.63
				E 01 020 220 000 000 430	Julius Caesar (No Fear Shakespeare) (Volume		\$190.40
				E 01 020 220 000 000 430	Macbeth (No Fear Shakespeare) (Volume 1)		\$185.28
				E 01 020 220 000 000 430	Sonnets (No Fear Shakespeare) (Volume 16)		\$20.85
PO#: 17531	Voucher #:	66391	Invoice	Invoice No:	11MX-Y76N-1C7D	4/9/2021	Paid Amt: \$396.53
				E 04 500 580 000 325 401	Sharpie Permanent Markers, Fine Point, Black		\$21.84
				E 04 500 580 000 325 401	Duck HD Clear Heavy Duty Packing Tape Refi		\$30.78
				E 04 500 580 000 325 401	Energizer AAA Batteries (48 Count)		\$22.78
				E 04 500 580 000 325 401	Energizer AA Batteries (24 Count)		\$31.08
				E 01 010 200 499 499 401	Samsill 200 Non-Glare Heavyweight Sheet Pr		\$15.99

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	102808	3296		AMAZON.COM		Check		
				E 01 010	200 499 499 401	9 X 12 Self-Seal Brown Kraft Catalog Mailing I		\$35.98	
				E 01 010	200 499 499 401	Clasp Envelopes - 10x13 Inch Brown Kraft Ca		\$15.98	
				E 01 010	200 499 499 433	Self Adhesive Dots, Strong Adhesive 1000pcs		\$35.96	
				E 01 010	200 499 499 433	Strenco 3/4 Inch - Pack of 500 Sets		\$32.46	
				E 01 010	200 499 499 433	Crayola Bulk Broad Line Washable Markers, S		\$114.76	
				E 01 010	200 499 499 401	Gorilla 3034518 Hot Glue Sticks, 4 in. Full Siz		\$23.91	
PO#: 17532	Voucher #:	66392	Invoice	Invoice No:	19DD-W47T-FNMH	4/9/2021	Paid Amt:	\$381.52	
			E 01 010	203 204 317 430	SIMPLE HOUSEWARE MESH DEK ORGANI		\$24.97		
			E 01 010	203 204 317 430	SIGHT WORDS IN A FLASH - WORD WALLS		\$16.79		
			E 01 010	203 204 317 430	SIMPLE HOUSEWARE 6 TRAY DESKTOP DI		\$18.87		
			E 01 010	203 204 317 430	SIMPLE HOUSEWARE BLACK MAGAZINE F		\$33.74		
			E 01 010	203 204 317 430	FLIPSIDE 10041 RECTANGLE DRY ERASE /		\$61.98		
			E 01 010	203 204 317 430	HANGING WALL FILE ORGANIZER - 4 POCI		\$27.90		
PO#: 17536	Voucher #:	66393	Invoice	Invoice No:	1TWP-3J1V-6LKL	4/9/2021	Paid Amt:	\$184.25	
			E 01 010	206 011 433 401	Snap Circuits Classic SC-300 Electronics Exp		\$144.48		
PO#: 17530	Voucher #:	66394	Invoice	Invoice No:	17Q3-RMFP-4JJF	4/9/2021	Paid Amt:	\$144.48	
			E 01 010	407 000 740 433	WXBOOM Self-Adhesive dots 1400 pieces		\$5.00		30
			E 01 010	411 000 740 433	WXBOOM Self-Adhesive dots 1400 pieces		\$4.99		
			E 01 010	407 000 740 433	Amazon Basic Laminating Sheets- 200 count :		\$13.99		
			E 01 010	411 000 740 433	Amazon Basic Laminating Sheets- 200 count :		\$13.99		
PO#: 17545	Voucher #:	66395	Invoice	Invoice No:	1VP4-CDLT-KGJP	4/9/2021	Paid Amt:	\$37.97	
			E 01 005	810 000 000 410	safer boiler operations fundamentals book		\$224.00		
			E 01 005	810 000 000 410	low pressure boilers 5th edition		\$198.40		
			E 01 005	810 000 000 410	low pressure boilers 5th edition STUDY GUIDI		\$62.00		
PO#: 17535	Voucher #:	66396	Invoice	Invoice No:	17F4-FHTM-VNQ1	4/9/2021	Paid Amt:	\$484.40	
			E 04 500	580 000 325 401	pom poms		\$15.98		
PO#: 17430	Voucher #:	66490	Invoice	Invoice No:	1GY3-PHPT-7734	4/9/2021	Paid Amt:	\$15.98	
								Check Amount:	\$2,600.35
0118	chec	102809	04084		AMERICAN DISPOSAL		Check		
				E 01 005	810 000 000 331	TRAWSH REMOVAL		\$1,393.51	
PO#:	Voucher #:	66397	Invoice	Invoice No:	540509460	4/9/2021	Paid Amt:	\$1,393.51	
								Check Amount:	\$1,393.51
0118	chec	102810	3284	R	APPLE COMPUTER INC		Check		
				E 04 500	580 000 325 401	Apple USB Superdrive		\$79.00	
PO#: 17538	Voucher #:	66399	Invoice	Invoice No:	AE37986814	4/9/2021	Paid Amt:	\$79.00	
								Check Amount:	\$79.00

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	102811	06461		ARAMARK		Check		
				E 03	005 760 000 720 370	MECHANIC UNIFORM		\$50.94	
PO#:	Voucher #:	66400	Invoice	Invoice No:	3501621129	4/9/2021	Paid Amt:	\$50.94	
							Check Amount:	\$50.94	
0118	chec	102812	5971		BEST OIL LLC		Check		
				E 01	005 810 000 000 440	#2 DIESEL DYDED HOME HEATING		\$5,505.00	
PO#:	Voucher #:	66401	Invoice	Invoice No:	29517	4/9/2021	Paid Amt:	\$5,505.00	
							Check Amount:	\$5,505.00	
0118	chec	102813	3892	R	BLICK ART MATERIALS		Check		
				E 01	010 212 000 000 430	20013-2009 Cray-Pas Junior Artist Oil Pastel -		\$8.79	
				E 01	020 212 000 000 430	00325-5231 Winsor & Newton Cotman Waterc		\$19.62	
				E 01	020 212 000 000 430	00325-5221 Winsor & Newton Cotman Waterc		\$19.62	
				E 01	020 212 000 000 430	00325-6061 Winsor & Newton Cotman Waterc		\$9.81	
				E 01	020 212 000 000 430	00325-5141Winsor & Newton Cotman Waterc		\$19.62	
				E 01	020 212 000 000 430	00325-7911 Winsor & Newton Cotman Waterc		\$9.81	
				E 01	020 212 000 000 430	00325-6911 Winsor & Newton Cotman Waterc		\$19.62	
				E 01	020 212 000 000 430	00325-5171Winsor & Newton Cotman Waterc		\$19.62	
PO#: 17524	Voucher #:	66402	Invoice	Invoice No:	6044181	4/9/2021	Paid Amt:	\$126.51	
							Check Amount:	\$126.51	
0118	chec	102814	5313		BRYAN FIDELDY		Check		
				E 01	310 294 220 000 305	BBB OFFICIAL vs LFBF		\$135.00	
PO#:	Voucher #:	66403	Invoice	Invoice No:	2092021	4/9/2021	Paid Amt:	\$135.00	
							Check Amount:	\$135.00	
0118	chec	102815	4672		BSN SPORTS		Check		
				E 01	020 206 000 433 401	CUSGOODS2-SPORTWALK ON STIARS		\$864.00	
				E 01	020 206 000 433 401	CUSGOODS2-SPORTWALK ON STIARS LE'		\$0.00	
				E 01	020 206 000 433 401	FREIGHT RE: SPORTWALK ON STAIRS		\$146.88	
PO#: 17571	Voucher #:	66404	Invoice	Invoice No:	912037264	4/9/2021	Paid Amt:	\$1,010.88	
				E 01	020 206 000 433 401	CUSTGOODS2 - OFFICE WINDOW PERFS		\$585.00	
				E 01	020 206 000 433 401	CUSTGOODS2 - OFFICE WINDOW PERFS .		\$0.00	
				E 01	020 206 000 433 401	FRIEIGHT RE:OFFICE WINDOW PERFS		\$99.45	
PO#: 17571	Voucher #:	66405	Invoice	Invoice No:	912037260	4/9/2021	Paid Amt:	\$684.45	
				E 01	005 810 000 000 410	PSS Keys for HS Gym per quote 6926266		\$108.00	
				E 01	005 810 000 000 410	shipping est		\$8.00	
PO#: 17522	Voucher #:	66406	Invoice	Invoice No:	912146326	4/9/2021	Paid Amt:	\$116.00	
				E 01	310 294 220 000 401	Basketballs		\$239.96	
				E 01	310 294 220 000 401	Slipp-Nott Pad		\$54.99	

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	102815	4672		BSN SPORTS		Check		
				E 01	310 294 220 000 401	Freight		\$20.00	
	PO#: 17563	Voucher #:	66407	Invoice	Invoice No: 91257977	4/9/2021	Paid Amt:	\$314.95	
							Check Amount:	\$2,126.28	
0118	chec	102816	05948		CASS COUNTY AUDITOR/TREASURER		Check		
				E 01	005 810 000 000 331	95-001-1301 Solid Waste Fee		\$250.00	
	PO#:	Voucher #:	66408	Invoice	Invoice No: 1st 1/2 2021	4/9/2021	Paid Amt:	\$250.00	
							Check Amount:	\$250.00	
0118	chec	102817	3663		CLIMATE MAKERS INC		Check		
				E 05	005 865 000 380 350	MAU Captive Air Unit repeated no heat interloc		\$1,500.00	
	PO#: 17488	Voucher #:	66409	Invoice	Invoice No: 103524	4/9/2021	Paid Amt:	\$1,500.00	
							Check Amount:	\$1,500.00	
0118	chec	102818	04870		DINN BROS INC		Check		
				E 01	310 296 320 301 402	SHIPPING CHG		\$18.25	
	PO#:	Voucher #:	66488	Invoice	Invoice No: 217823SHIP	4/9/2021	Paid Amt:	\$18.25	
							Check Amount:	\$18.25	
0118	chec	102819	3080		ESC SYSTEMS		Check		
				E 05	005 850 000 302 530	Commons sound system per quote 100-11735		\$1,219.00	
	PO#: 17131	Voucher #:	66410	Invoice	Invoice No: 67939	4/9/2021	Paid Amt:	\$1,219.00	
							Check Amount:	\$1,219.00	
0118	chec	102820	06679	R	FERRELLGAS		Check		
				E 01	005 810 000 000 442	PROPANE WEST TANK 1		\$523.31	
	PO#:	Voucher #:	66411	Invoice	Invoice No: 1114963506	4/9/2021	Paid Amt:	\$523.31	
				E 01	005 810 000 000 442	PROPANE WEST TANK		\$526.19	
	PO#:	Voucher #:	66412	Invoice	Invoice No: 1115256396	4/9/2021	Paid Amt:	\$526.19	
				E 01	005 810 000 000 442	EST MANIFOLD TANKS		\$980.79	
	PO#:	Voucher #:	66413	Invoice	Invoice No: 1114963672	4/9/2021	Paid Amt:	\$980.79	
							Check Amount:	\$2,030.29	
0118	chec	102821	03708		HERALD REVIEW		Check		
				E 01	020 620 000 000 489	Grand Rapids Herald Review Subscription- Ye		\$80.00	
	PO#: 17580	Voucher #:	66433	Invoice	Invoice No: 482021	4/9/2021	Paid Amt:	\$80.00	
							Check Amount:	\$80.00	
0118	chec	102822	03788	R	HILLYARD/HUTCHINSON		Check		
				E 01	005 810 000 000 410	PAP10171 Toilet Paper per quote 100560380		\$405.00	
	PO#: 17335	Voucher #:	66489	Invoice	Invoice No: 604243681	4/9/2021	Paid Amt:	\$405.00	
				E 01	005 810 000 000 410	PAP10171 OPTICORE TISSUE		\$441.40	
	PO#:	Voucher #:	66414	Invoice	Invoice No: 604277675	4/9/2021	Paid Amt:	\$441.40	

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	102822	03788	R	HILLYARD/HUTCHINSON		Check		
				E 01 005 810 000 000 410	PAP 10170 OPTICORE TISSUE			\$590.00	
PO#:	Voucher #:	66415	Invoice	Invoice No:	604271015	4/9/2021	Paid Amt:	\$590.00	
			E 01 005 810 000 000 530	win10080160 iscrub 20 scrubber				\$8,295.00	
			E 01 005 810 000 000 530	hil56082 vacuum				\$629.00	
PO#: 17533	Voucher #:	66416	Invoice	Invoice No:	604273739	4/9/2021	Paid Amt:	\$8,924.00	
			E 01 005 810 000 000 530	win1783450 scrubber drier 14"				\$4,795.00	
PO#: 17533	Voucher #:	66417	Invoice	Invoice No:	604284743	4/9/2021	Paid Amt:	\$4,795.00	
			E 01 005 810 000 000 410	OPTICORE YTISSUE PAP10170				\$590.00	
PO#:	Voucher #:	66418	Credit	Invoice No:	800520909	4/9/2021	Paid Amt:	(\$590.00)	
			E 01 005 810 000 000 410	HIL42220 40 EA 5.00 200.00 PAD 20 IN BUFF				\$200.00	
			E 01 005 810 000 000 410	HIL42213 15 EA 3.00 45.00 PAD 13 IN BUFF				\$45.00	
			E 01 005 810 000 000 410	PAP10171 10 CS 44.14 441.40 TISSUE HC C				\$441.40	
PO#: 17557	Voucher #:	66419	Invoice	Invoice No:	604284744	4/9/2021	Paid Amt:	\$686.40	
			E 01 005 810 000 000 410	CREDIT MEMO 9 CS TISSUE				\$658.80	
PO#:	Voucher #:	66328	Credit	Invoice No:	800516803	4/9/2021	Paid Amt:	(\$658.80)	
			E 01 005 810 000 000 410	dust mop handle				\$24.00	
			E 01 005 810 000 000 410	dust mop frame 5x18				\$16.00	
			E 01 005 810 000 000 410	dust mop cotton blue				\$42.00	
			E 01 005 810 000 000 410	HIL0081025 12 EA ARSENAL 1 TOP CLEAN				\$384.00	
PO#: 17509	Voucher #:	66329	Invoice	Invoice No:	604256804	4/9/2021	Paid Amt:	\$466.00	
									Check Amount: \$15,059.00
0118	chec	102823	5794		INDUSTRIAL SHELVING SYSTEMS INC		Check		
				E 01 005 810 000 000 420	Closet Fix 24x72x86 wire shelving per quote C			\$269.97	
PO#: 17512	Voucher #:	66420	Invoice	Invoice No:	21-0442	4/9/2021	Paid Amt:	\$269.97	
									Check Amount: \$269.97
0118	chec	102824	03665		J W PEPPER & SON INC		Check		
				E 01 020 258 105 000 430	#11176871E High Hopes E-Print			\$57.00	
				E 01 020 258 105 000 430	#10496228E Minecraft Band Set and Score E-			\$65.00	
PO#: 17439	Voucher #:	66491	Invoice	Invoice No:	363196604	4/9/2021	Paid Amt:	\$122.00	
									Check Amount: \$122.00
0118	chec	102825	01098		JOHNSON TELEPHONE CO		Check		
				E 01 005 810 000 000 320	OVERPAYMENT ON ACCT			\$0.45	
PO#:	Voucher #:	66421	Credit	Invoice No:	R4513CR	4/9/2021	Paid Amt:	(\$0.45)	
			E 01 005 810 000 000 320	R0520				\$610.04	
PO#:	Voucher #:	66422	Invoice	Invoice No:	R0520 4/1/21	4/9/2021	Paid Amt:	\$610.04	
									Check Amount: \$609.59

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0118	chec	102826	5870		KEGO LAKE LAWN SERVICE		Check	
				E 03	005 760 000 720 363	SNOWPLOWING LONGVILLE BUS GARAGE		\$100.00
PO#:	Voucher #:	66423	Invoice	Invoice No:	857	4/9/2021	Paid Amt:	\$100.00
							Check Amount:	\$100.00
0118	chec	102827	6289		KRISTINA I ANDERSON		Check	
				E 01	010 258 104 000 350	PIANO TUNING		\$105.50
				E 01	020 258 104 000 350	PIANO TUNING		\$105.50
PO#:	Voucher #:	66398	Invoice	Invoice No:	472021	4/9/2021	Paid Amt:	\$211.00
							Check Amount:	\$211.00
0118	chec	102828	5358		L&M SUPPLY INC		Check	
				E 01	020 255 000 000 430	Open P.O. for Shop supplies		\$22.35
PO#: 17460	Voucher #:	66424	Invoice	Invoice No:	10178624WSID	4/9/2021	Paid Amt:	\$22.35
							Check Amount:	\$22.35
0118	chec	102829	06136		LAKES COUNTRY SERV COOP		Check	
				E 03	005 760 000 720 290	RANDOM OR PRE-EMPLOYMENT SCREEN		\$31.50
PO#:	Voucher #:	66426	Invoice	Invoice No:	93473	4/9/2021	Paid Amt:	\$31.50
							Check Amount:	\$31.50
0118	chec	102830	03418		LAKESHORE LEARNING MATERIALS		Check	
				E 04	500 582 000 338 430	Giant sand timer 1 minute EA292		\$33.98
				E 04	500 582 000 338 430	Fairy Tales Problem Solving STEM Kits - Set 1		\$149.00
				E 04	500 582 000 338 430	Fairy Tales Problem Solving STEM Kits - Set 2		\$149.00
				E 04	500 582 000 338 430	shipping		\$0.00
PO#: 17273	Voucher #:	66425	Invoice	Invoice No:	4958710321	4/9/2021	Paid Amt:	\$331.98
							Check Amount:	\$331.98
0118	chec	102831	2162		MARC		Check	
				E 03	005 760 000 720 401	PURE POWER CITR ALL PURP CLEANER		\$122.25
				E 03	005 760 000 720 401	SHIPPING		\$31.42
PO#:	Voucher #:	66427	Invoice	Invoice No:	0727134-IN	4/9/2021	Paid Amt:	\$153.67
							Check Amount:	\$153.67
0118	chec	102832	6280		METRO SHOOTING CENTER CORP		Check	
				E 01	310 298 160 301 402	Pat Trap Thrower		\$8,050.00
PO#: 17582	Voucher #:	66428	Invoice	Invoice No:	2020-12111L	4/9/2021	Paid Amt:	\$8,050.00
							Check Amount:	\$8,050.00
0118	chec	102833	4225		MIDWEST BUS PARTS		Check	
				E 03	005 760 000 720 420	CROSSING GATE		\$851.40
				E 03	005 760 000 720 420	2007 POLYROD		\$127.80

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	102833	4225		MIDWEST BUS PARTS		Check
				E 03	005 760 000 720 420 STOW BRACKET		\$75.70
PO#:	Voucher #:	66429	Invoice	Invoice No:	150020	4/9/2021	Paid Amt: \$1,054.90
							Check Amount: \$1,054.90
0118	chec	102834	5222		MRI		Check
				E 01	005 850 000 342 306 BACKGROUND CK		\$40.00
PO#:	Voucher #:	66430	Invoice	Invoice No:	SRNI10063708	4/9/2021	Paid Amt: \$40.00
							Check Amount: \$40.00
0118	chec	102835	5475		MSHSL REGION 7A		Check
				E 01	310 294 220 000 820 Streaming fee for 3/24 BBB Playoff Game		\$300.00
PO#: 17559	Voucher #:	66431	Invoice	Invoice No:	3292021	4/9/2021	Paid Amt: \$300.00
				R 01	310 294 220 000 060 3/24/21 BBB PLAYOFF		\$837.00
PO#:	Voucher #:	66432	Invoice	Invoice No:	03252021	4/9/2021	Paid Amt: \$837.00
							Check Amount: \$1,137.00
0118	chec	102836	4636		NORTH HOMES INC		Check
				E 01	005 420 000 740 394 SCHOOL BASED IEP - CTSS GROUP		\$3,412.75
PO#:	Voucher #:	66435	Invoice	Invoice No:	261293	4/9/2021	Paid Amt: \$3,412.75
							Check Amount: \$3,412.75
0118	chec	102837	4065		NORTHERN STAR COOPERATIVE		Check
				E 03	005 760 000 720 444 DIESEL		\$6,405.40
				E 03	005 760 000 720 401 MECHANIC ACCESSORIES		\$185.88
				E 03	005 760 000 720 441 UNLEADED		\$660.00
PO#:	Voucher #:	66434	Invoice	Invoice No:	3312021	4/9/2021	Paid Amt: \$7,251.28
							Check Amount: \$7,251.28
0118	chec	102838	3306		PEPSI BEVERAGES CO		Check
				E 01	310 298 311 301 402 STAFF POP MACHINE REFILL		\$30.18
				E 01	310 298 114 301 402 STAFF POP MACHINE REFILL		\$30.18
PO#:	Voucher #:	66436	Invoice	Invoice No:	96057909	4/9/2021	Paid Amt: \$60.36
				E 01	310 298 160 301 402 RETURN MDSE		\$27.97
PO#:	Voucher #:	66437	Credit	Invoice No:	96057910	4/9/2021	Paid Amt: (\$27.97)
							Check Amount: \$32.39
0118	chec	102839	06636		PINE CONE PRESS CITIZEN		Check
				E 01	005 110 000 000 380 MARCH ADVERTISING		\$762.50
PO#:	Voucher #:	66438	Invoice	Invoice No:	3302021	4/9/2021	Paid Amt: \$762.50
							Check Amount: \$762.50

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	102840	4481		QUALITY REFRIGERATION & HEATING		Check		
				E 02 005 770 000 701 350	CONVOTHERM Kitchen Oven User Interface I			\$1,675.00	
	PO#: 17491	Voucher #:	66439	Invoice	Invoice No: 20886	4/9/2021			
								Paid Amt:	\$1,675.00
								Check Amount:	\$1,675.00
0118	chec	102841	6263		RIVERSIDE ASSESSMENTS LLC		Check		
				E 01 010 412 000 620 433	BATELLE KIT, THIRD EDITION000291			\$1,012.00	
				E 01 010 412 000 620 433	RECORD FORMS 2000245			\$267.50	
				E 01 010 412 000 620 433	Freight			\$127.95	
	PO#: 17457	Voucher #:	66440	Invoice	Invoice No: INV067835	4/9/2021			
								Paid Amt:	\$1,407.45
								Check Amount:	\$1,407.45
0118	chec	102842	05304		SANDSTROM'S		Check		
				E 02 005 770 000 701 495	MILK PRODUCTS			\$144.00	
				E 02 005 770 000 705 495	MILK PRODUCTS			\$144.00	
	PO#:	Voucher #:	66441	Invoice	Invoice No: 344090	4/9/2021			
								Paid Amt:	\$288.00
				E 02 005 770 000 701 495	MILK PRODUCTS			\$108.00	
				E 02 005 770 000 705 495	MILK PRODUCTS			\$108.00	
	PO#:	Voucher #:	66442	Invoice	Invoice No: 344637	4/9/2021			
								Paid Amt:	\$216.00
				E 02 005 770 000 701 495	MILK PRODUCTS			\$96.00	
				E 02 005 770 000 705 495	MILK PRODUCTS			\$96.00	
	PO#:	Voucher #:	66443	Invoice	Invoice No: 344998	4/9/2021			
								Paid Amt:	\$192.00
				E 02 005 770 000 701 495	MILK PRODUCTS			\$60.00	
				E 02 005 770 000 705 495	MILK PRODUCTS			\$60.00	
	PO#:	Voucher #:	66444	Invoice	Invoice No: 345491	4/9/2021			
								Paid Amt:	\$120.00
				E 02 005 770 000 701 495	MILK PRODUCTS			\$138.00	
				E 02 005 770 000 705 495	MILK PRODUCTS			\$138.00	
	PO#:	Voucher #:	66445	Invoice	Invoice No: 345784	4/9/2021			
								Paid Amt:	\$276.00
				E 02 005 770 000 701 495	MILK PRODUCTS			\$78.00	
				E 02 005 770 000 705 495	MILK PRODUCTS			\$78.00	
	PO#:	Voucher #:	66446	Invoice	Invoice No: 346339	4/9/2021			
								Paid Amt:	\$156.00
				E 02 005 770 000 701 495	MILK PRODUCTS			\$144.00	
				E 02 005 770 000 705 495	MILK PRODUCTS			\$144.00	
	PO#:	Voucher #:	66447	Invoice	Invoice No: 346689	4/9/2021			
								Paid Amt:	\$288.00
				E 02 005 770 000 701 495	MILK PRODUCTS			\$72.00	
				E 02 005 770 000 705 495	MILK PRODUCTS			\$72.00	
	PO#:	Voucher #:	66448	Invoice	Invoice No: 347238	4/9/2021			
								Paid Amt:	\$144.00
				E 02 005 770 000 701 495	MILK PRODUCTS			\$150.00	
				E 02 005 770 000 705 495	MILK PRODUCTS			\$150.00	
	PO#:	Voucher #:	66449	Invoice	Invoice No: 347534	4/9/2021			
								Paid Amt:	\$300.00
								Check Amount:	\$1,980.00

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	102843	4925	R	SCHOOL SPECIALTY INC		Check		
				E 01	010 420 000 619 530	CLASSROOM SELECT LATERAL FILE CABII		\$926.00	
				E 01	010 420 000 619 530	SHIPPING		\$0.00	
PO#: 17499	Voucher #:	66450	Invoice	Invoice No:	208127116722	4/9/2021	Paid Amt:	\$926.00	
							Check Amount:	\$926.00	
0118	chec	102844	5995		SELL HARDWARE INC		Check		
				E 05	005 865 000 363 350	Panic bar hardware and install for boiler room		\$2,818.00	
PO#: 17498	Voucher #:	66451	Invoice	Invoice No:	PSI2034659	4/9/2021	Paid Amt:	\$2,818.00	
							Check Amount:	\$2,818.00	
0118	chec	102845	5624		SPEECH PARTNERS		Check		
				E 01	010 401 000 740 394	VIRTUAL SPEECH SERVICES		\$3,809.00	
PO#:	Voucher #:	66452	Invoice	Invoice No:	74283-74316	4/9/2021	Paid Amt:	\$3,809.00	
							Check Amount:	\$3,809.00	
0118	chec	102846	6090		STORAGES BOXES ETC		Check		
				E 01	005 810 000 000 370	RECURRING MONTHLY RENTAL, NO TERM		\$195.00	
PO#: 17060	Voucher #:	66453	Invoice	Invoice No:	3853	4/9/2021	Paid Amt:	\$195.00	
							Check Amount:	\$195.00	
0118	chec	102847	6146		TC's FOODS INC		Check		
				E 02	005 770 000 701 490	HAMB BUNS		\$46.54	
PO#:	Voucher #:	66454	Invoice	Invoice No:	68056	4/9/2021	Paid Amt:	\$46.54	
				E 02	005 770 000 701 401	BOTTLED WATER		\$3.99	
PO#:	Voucher #:	66455	Invoice	Invoice No:	67478	4/9/2021	Paid Amt:	\$3.99	
				E 02	005 770 000 701 490	KETCHUP		\$17.45	
PO#:	Voucher #:	66456	Invoice	Invoice No:	68143	4/9/2021	Paid Amt:	\$17.45	
				E 02	005 770 000 701 401	SPRING WATER		\$3.99	
PO#:	Voucher #:	66457	Invoice	Invoice No:	65945	4/9/2021	Paid Amt:	\$3.99	
				E 02	005 770 000 701 490	HEAD LETTUCE		\$18.59	
PO#:	Voucher #:	66458	Invoice	Invoice No:	67297	4/9/2021	Paid Amt:	\$18.59	
				E 02	005 770 000 701 490	PRODUCE		\$16.04	
PO#:	Voucher #:	66459	Invoice	Invoice No:	66865	4/9/2021	Paid Amt:	\$16.04	
				E 02	005 770 000 701 490	ROMA TOMATOES		\$3.19	
PO#:	Voucher #:	66460	Invoice	Invoice No:	67308	4/9/2021	Paid Amt:	\$3.19	
				E 02	005 770 000 701 401	BOWLS		\$19.95	
				E 02	005 770 000 701 490	CELERY		\$6.76	
				E 02	005 770 000 701 490	CARROTS		\$3.78	
PO#:	Voucher #:	66461	Invoice	Invoice No:	64895	4/9/2021	Paid Amt:	\$30.49	
				E 02	005 770 000 701 401	SPRING WATER		\$6.98	
PO#:	Voucher #:	66462	Invoice	Invoice No:	65094	4/9/2021	Paid Amt:	\$6.98	
				E 02	005 770 000 701 401	SPRING WATER		\$6.98	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	102847	6146		TC's FOODS INC		Check		
				E 02 005 770 000 701 490	RAINBOW SPRINKLES			\$3.59	
				E 02 005 770 000 701 490	SOUR CREAM			\$11.58	
PO#:	Voucher #:	66463	Invoice	Invoice No:	65028	4/9/2021	Paid Amt:	\$22.15	
				E 02 005 770 000 701 401	COFFEE CREAMER			\$3.49	
PO#:	Voucher #:	66464	Invoice	Invoice No:	65961	4/9/2021	Paid Amt:	\$3.49	
				E 01 020 407 000 740 433	OPEN PO - FOOD ITEMS FOR LIFE SKILLS			\$13.17	
PO#: 17310	Voucher #:	66465	Invoice	Invoice No:	67711	4/9/2021	Paid Amt:	\$13.17	
								Check Amount:	\$186.07
0118	chec	102848	01099		UPPER LAKES FOODS, INC		Check		
				E 02 005 770 000 705 490	BREAKFAST			\$409.63	
				E 02 005 770 000 701 490	LUNCH			\$1,325.18	
				E 02 005 770 000 701 490	SUPPLIES			\$104.44	
PO#:	Voucher #:	66466	Invoice	Invoice No:	788321-00	4/9/2021	Paid Amt:	\$1,839.25	
				E 02 005 770 000 706 490	FRUIT & VEGGIE GRANT			\$349.47	
PO#:	Voucher #:	66467	Invoice	Invoice No:	788322-00	4/9/2021	Paid Amt:	\$349.47	
				E 02 005 770 000 705 490	BREAKFAST			\$92.14	
				E 02 005 770 000 701 490	LUNCH			\$853.51	
				E 02 005 770 000 701 401	SUPPLIES			\$9.05	
PO#:	Voucher #:	66468	Invoice	Invoice No:	791844-00	4/9/2021	Paid Amt:	\$954.70	
				E 02 005 770 000 706 490	FRUIT & VEGGIE GRANT			\$79.74	
PO#:	Voucher #:	66469	Invoice	Invoice No:	791845-00	4/9/2021	Paid Amt:	\$79.74	
				E 02 005 770 000 706 490	FRUIT & VEGGIE GRANT			\$195.49	
PO#:	Voucher #:	66470	Invoice	Invoice No:	795023-00	4/9/2021	Paid Amt:	\$195.49	
				E 02 005 770 000 705 490	BREAKFAST			\$182.45	
				E 02 005 770 000 701 490	LUNCH			\$1,350.55	
				E 02 005 770 000 701 401	SUPPLIES			\$12.83	
PO#:	Voucher #:	66471	Invoice	Invoice No:	795022-00	4/9/2021	Paid Amt:	\$1,545.83	
				E 02 005 770 000 706 490	FRUIT & VEGGIE GRANT			\$104.16	
PO#:	Voucher #:	66472	Invoice	Invoice No:	798136-00	4/9/2021	Paid Amt:	\$104.16	
				E 02 005 770 000 701 490	LUNCH			\$651.87	
				E 02 005 770 000 701 401	SUPPLIES			\$138.40	
PO#:	Voucher #:	66473	Invoice	Invoice No:	798135-00	4/9/2021	Paid Amt:	\$790.27	
								Check Amount:	\$5,858.91
0118	chec	102849	5581		US FOODS INC		Check		
				E 02 005 770 000 705 490	BREAKFAST			\$85.90	
				E 02 005 770 000 701 490	LUNCH			\$700.32	
				E 02 005 770 000 701 401	SUPPLIES			\$43.30	
PO#:	Voucher #:	66474	Invoice	Invoice No:	3566965	4/9/2021	Paid Amt:	\$829.52	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	102849	5581		US FOODS INC		Check
				E 02 005 770 000 706 490	FRUIT & VEGGIE GRANT		\$140.05
PO#:	Voucher #:	66475	Invoice	Invoice No:	3696306	4/9/2021	Paid Amt: \$140.05
				E 02 005 770 000 705 490	BREAKFAST		\$319.24
				E 02 005 770 000 701 490	LUNCH		\$205.62
PO#:	Voucher #:	66476	Invoice	Invoice No:	3696305	4/9/2021	Paid Amt: \$524.86
				E 02 005 770 000 705 490	BREAKFAST		\$25.50
				E 02 005 770 000 701 490	LUNCH		\$238.01
				E 02 005 770 000 701 401	SUPPLIES		\$164.25
PO#:	Voucher #:	66477	Invoice	Invoice No:	3822639	4/9/2021	Paid Amt: \$427.76
				E 02 005 770 000 706 490	FRUIT & VEGGIE GRANT		\$230.18
PO#:	Voucher #:	66478	Invoice	Invoice No:	3822640	4/9/2021	Paid Amt: \$230.18
				E 02 005 770 000 705 490	BREAKFAST		\$86.17
				E 02 005 770 000 701 490	LUNCH		\$378.89
PO#:	Voucher #:	66479	Invoice	Invoice No:	3896118	4/9/2021	Paid Amt: \$465.06
				E 02 005 770 000 705 490	BREAKFAST		\$449.02
				E 02 005 770 000 701 490	LUNCH		\$411.21
PO#:	Voucher #:	66480	Invoice	Invoice No:	3954080	4/9/2021	Paid Amt: \$860.23
				E 02 005 770 000 706 490	FRUIT & VEGGIE GRANT		\$141.80
PO#:	Voucher #:	66481	Invoice	Invoice No:	4030371	4/9/2021	Paid Amt: \$141.80
				E 02 005 770 000 705 490	BREAKFAST		\$152.42
				E 02 005 770 000 701 490	LUNCH		\$452.24
				E 02 005 770 000 701 401	SUPPLIES		\$11.36
PO#:	Voucher #:	66482	Invoice	Invoice No:	4030372	4/9/2021	Paid Amt: \$616.02
				E 02 005 770 000 705 490	BREAKFAST		\$393.04
				E 02 005 770 000 701 490	LUNCH		\$1,236.78
PO#:	Voucher #:	66483	Invoice	Invoice No:	4089649	4/9/2021	Paid Amt: \$1,629.82
				E 02 005 770 000 701 490	COMMODITIES		\$127.30
PO#:	Voucher #:	66484	Invoice	Invoice No:	3768797	4/9/2021	Paid Amt: \$127.30
				E 02 005 770 000 701 490	COMMODITIES		\$190.95
PO#:	Voucher #:	66485	Invoice	Invoice No:	3566962	4/9/2021	Paid Amt: \$190.95
							Check Amount: \$6,183.55
0118	chec	102850	05062	R	WALMART COMMUNITY/GECRB		Check
				E 01 310 298 069 000 401	PBIS Incentives K-12		\$453.63
PO#: 17205	Voucher #:	66486	Invoice	Invoice No:	108900448175	4/9/2021	Paid Amt: \$453.63
							Check Amount: \$453.63

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0118	chec	102851	5054		DEPUTY REGISTRAR		Check	
				E 03 005 760 000 720 366	NEW WHITE 9-PASSENGER VAN	\$52.00		
		PO#:	Voucher #:	66502	Invoice	Invoice No: 4232021	4/23/2021	Paid Amt: \$52.00
							Check Amount: \$52.00	
0118	chec	102852	3296		AMAZON.COM		Check	
				E 01 005 110 000 000 401	BATTERY BACK-UP FOR PAYROLL OFFICE	\$87.18		
		PO#: 17588	Voucher #:	66492	Invoice	Invoice No: 1MLM-XXJ9-CC9N	4/26/2021	Paid Amt: \$87.18
				E 01 010 206 011 433 401	Snap Circuits Classic SC-300 Electronics Exp	\$122.79		
		PO#: 17575	Voucher #:	66493	Invoice	Invoice No: 1LYF-KXQ4-CFQG	4/26/2021	Paid Amt: \$122.79
				E 01 010 203 205 000 430	Educational Insights Spinzone Magnetic White	\$19.09		
				E 01 010 203 205 000 430	Storex Micro Crate, 6.75 x 5.8 x 4.8", Black, C	\$30.67		
				E 01 010 203 205 000 430	[4 Pack] Call Bell with Handle and Counter Be	\$13.95		
				E 01 010 203 205 000 430	2nd Grade Jumbo Math Success Workbook: 3	\$15.99		
				E 01 010 203 205 000 430	2nd Grade Jumbo Language Arts Success Wc	\$11.04		
				E 01 010 203 205 000 430	3rd Grade Jumbo Reading Success Workboo	\$16.69		
				E 01 010 203 205 000 430	3rd Grade Jumbo Math Success Workbook: 3	\$13.99		
				E 01 010 203 205 000 430	School Zone - Big Science Workbook - Ages 7	\$11.44		
				E 01 010 203 205 000 430	School Zone - Big Second Grade Workbook - ,	\$7.49		
				E 01 010 203 205 000 430	School Zone - Big Third Grade Workbook - Ag	\$11.69		
				E 01 010 203 205 000 430	Numbers 1-100 Poster Chart - LAMINATED - I	\$7.95		
				E 01 010 203 205 000 430	Play-Doh Modeling Compound 36 Pack Case	\$25.99		
				E 01 010 203 205 000 430	500 Wood Letter Tiles, Scrabble Letters for Cra	\$12.50		
				E 01 010 203 205 000 430	Dubble Bubble Gumball Machine Refill Carton	\$8.89		
		PO#: 17583	Voucher #:	66494	Invoice	Invoice No: 1KPT-MHHW-XVTP	4/26/2021	Paid Amt: \$207.37
				E 01 010 203 000 499 470	Buddy Readers (Parent Pack): Level B: 20 Le	\$18.44		
				E 01 010 203 000 499 470	First Little Readers Parent Pack: Guided Rea	\$14.89		
				E 01 010 203 000 499 470	Childrens Learn to Read Books Lot 60 - First C	\$27.80		
				E 01 010 203 000 499 470	Highlights School Success Pack First Grade	\$36.93		
				E 01 010 203 000 499 470	School Zone - Big Alphabet Workbook - Ages	\$8.79		
				E 01 010 203 000 499 470	School Zone - Big First Grade Workbook - Ag	\$6.89		
				E 01 010 203 000 499 470	The Summer Before First Grade Workbook Sc	\$11.99		
				E 01 010 203 000 499 401	225Pcs Magnetic Letters and Numbers for Kir	\$16.99		
				E 01 010 203 000 499 401	Learning Resources Conversation Cubes, So	\$10.80		
				E 01 010 203 000 499 401	Learning Resources Writing Prompt Cubes	\$12.99		
				E 01 010 203 000 499 401	Learning Resources Reading Comprehension	\$12.11		
				E 01 010 203 000 499 401	Excellerations PSG Phonics Spelling Game f	\$31.20		
		PO#: 17627	Voucher #:	66495	Invoice	Invoice No: 1VG7-7367-YFDM	4/26/2021	Paid Amt: \$209.82
				E 01 010 203 207 000 430	SHARPIE PERMANENT MARKERS, FINE PC	\$13.97		

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Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	102852	3296		AMAZON.COM		Check
				E 01 010 203 207 000 430	Clipboards (Set of 30) Letter Size Clipboard, 1		\$36.95
PO#: 17623	Voucher #:	66496	Invoice	Invoice No:	1C3G-L49J-XMNJ	4/26/2021	Paid Amt: \$50.92
				E 01 310 296 310 000 401	Spalding TF-1000 Legacy Indoor Game Baske		\$172.68
				E 01 310 296 310 000 401	Youth Sports Pinnies		\$24.99
PO#: 17604	Voucher #:	66497	Invoice	Invoice No:	1VG7-7367-4J9H	4/26/2021	Paid Amt: \$197.67
				E 01 010 411 000 740 433	Big Joe Bean Bag		\$18.89
				E 01 010 408 000 740 433	Big Joe Bean Bag		\$18.82
				E 01 010 411 000 740 433	Degrees of Comfort Kids Weighted Blanket		\$69.99
				E 01 010 408 000 740 433	Degrees of Comfort Kids Weighted Blanket		\$69.99
PO#: 17607	Voucher #:	66498	Invoice	Invoice No:	11HC-DLGX-1GYT	4/26/2021	Paid Amt: \$177.69
				E 01 310 298 192 301 402	Black Plastic sheeting rolls		\$109.96
				E 01 310 298 192 301 402	Elixir 100 pcs Decor balloon ringgs		\$9.50
				E 01 310 298 192 301 402	Crimson Tule Fabric		\$71.96
				E 01 310 298 192 301 402	PVC pipe 4ft lenghts		\$109.44
				E 01 310 298 192 301 402	90 degree pvc elbow pac		\$8.25
				E 01 310 298 192 301 402	72 pc gold confetti balloon pack		\$38.97
				E 01 310 298 192 301 402	Photo Back Drop 10x7		\$36.99
				E 01 310 298 192 301 402	Gold Balloon Pack 100 pcs		\$29.94
				E 01 310 298 192 301 402	Black sparkle Tule		\$145.90
				E 01 310 298 192 301 402	Gold Tule		\$122.70
				E 01 310 298 192 301 402	Red Carper 15 ft		\$29.90
				E 01 310 298 192 301 402	Freight		\$28.00
PO#: 17570	Voucher #:	66499	Invoice	Invoice No:	1TDT-QKVX-KTXL	4/26/2021	Paid Amt: \$741.51
				E 01 310 298 192 301 402	Gorilla Black Duct Tape		\$23.97
				E 01 310 298 192 301 402	Teenitor 60 pc ballonn rings		\$9.99
				E 01 310 298 192 301 402	45degree pvc fitting		\$7.65
				E 01 310 298 192 301 402	Ruby Red Party Balloons		\$26.97
				E 01 310 298 192 301 402	Balloon Pump KINBON		\$26.99
				E 01 310 298 192 301 402	12" Black Balloon 100pc pack		\$29.94
				E 01 310 298 192 301 402	Balloon Decorating strip		\$19.08
PO#: 17570	Voucher #:	66500	Invoice	Invoice No:	1VGP-LP76-T9LL	4/26/2021	Paid Amt: \$144.59
				E 01 310 294 220 301 402	Basketball Display Case		\$85.95
PO#: 17562	Voucher #:	66501	Invoice	Invoice No:	1LDV-WN3P-1WVD	4/26/2021	Paid Amt: \$85.95
				E 01 310 298 192 301 402	CREIDT FOR CIRCOPACK 45 DEGREE PVC		\$7.65
PO#:	Voucher #:	66553	Credit	Invoice No:	1QR4-LF7F-MJMP	4/26/2021	Paid Amt: (\$7.65)
				E 01 005 720 000 000 401	Band-Aid-Flexible-Adhesive-Bandages-Assort		\$20.64

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	102852	3296		AMAZON.COM		Check		
				E 01	005 720 000 000 401	Cohesive-Bandages-Non-Woven-Breathable, :		\$16.89	
	PO#: 17592	Voucher #:	66554	Invoice	Invoice No: 1FT1-FT7K-NF7T	4/26/2021	Paid Amt:	\$37.53	
							Check Amount:	\$2,055.37	
0118	chec	102853	4421	R	AMERICAN WELDING AND GAS INC.		Check		
				E 01	020 255 000 000 401	ACETYLENE		\$21.26	
				E 01	020 255 000 000 401	OXYGEN		\$10.63	
				E 01	020 255 000 000 401	CYLINDER RENTAL		\$14.85	
	PO#:	Voucher #:	66504	Invoice	Invoice No: 07723784	4/26/2021	Paid Amt:	\$46.74	
							Check Amount:	\$46.74	
0118	chec	102854	06461		ARAMARK		Check		
				E 03	005 760 000 720 370	MECHANIC UNIFORMS		\$53.17	
	PO#:	Voucher #:	66506	Invoice	Invoice No: 3501626534	4/26/2021	Paid Amt:	\$53.17	
							Check Amount:	\$53.17	
0118	chec	102855	5181		AUL/MIDAMERICA ADMINISTRATIVE & RETIREMENT SOLUTIONS INC		Check		
				E 01	005 020 000 000 251	2ND QTR 2021 FORMER EMPLOYEE BENEI		\$2,500.00	
	PO#:	Voucher #:	66503	Invoice	Invoice No: 04012021	4/26/2021	Paid Amt:	\$2,500.00	
							Check Amount:	\$2,500.00	
0118	chec	102856	5971		BEST OIL LLC		Check		
				E 01	005 810 000 000 440	2# DYED HEATING OIL		\$4,424.00	
	PO#:	Voucher #:	66507	Invoice	Invoice No: 29830	4/26/2021	Paid Amt:	\$4,424.00	
							Check Amount:	\$4,424.00	
0118	chec	102857	4977		BOISE FORTE TRIBAL COUNCIL		Check		
				E 01	020 605 000 320 369	2nd Team-Ojibwe Quiz Bowl Fee		\$50.00	
	PO#: 17625	Voucher #:	66508	Invoice	Invoice No: 4122021	4/26/2021	Paid Amt:	\$50.00	
							Check Amount:	\$50.00	
0118	chec	102858	4672		BSN SPORTS		Check		
				E 01	020 206 000 433 401	CONCESSION WINDOW - CUSTGOODS2		\$414.00	
				E 01	020 206 000 433 401	CONCESSION WINDOW - LETTERWOE		\$0.00	
				E 01	020 206 000 433 401	FREIGHT RE: CONCESSION WINDOW		\$70.38	
	PO#: 17593	Voucher #:	66509	Invoice	Invoice No: 912070160	4/26/2021	Paid Amt:	\$484.38	
				E 01	310 294 210 000 401	Cork Boardz		\$138.00	
				E 01	310 294 210 000 401	Freight		\$8.00	
	PO#: 17602	Voucher #:	66510	Invoice	Invoice No: 912171505	4/26/2021	Paid Amt:	\$146.00	
				E 04	500 585 000 332 401	MAC GIRLS CATCHER GEAR PACK		\$102.99	
				E 04	500 585 000 332 401	MAC YOUTH CATCHER GEAR PACK		\$102.99	
				E 04	500 585 000 332 401	SHIPPING		\$12.00	
	PO#: 17554	Voucher #:	66511	Invoice	Invoice No: 912291596	4/26/2021	Paid Amt:	\$217.98	

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Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	102858	4672		BSN SPORTS		Check		
				E 01	310 296 340 301 402	purple baseball belt		\$47.88	
				E 01	310 296 340 301 402	Varsity-All Sport Socks-Varsity		\$72.00	
				E 01	310 296 340 301 402	Freight		\$10.00	
	PO#: 17602	Voucher #:	66512	Invoice	Invoice No: 912321362	4/26/2021		Paid Amt:	\$129.88
				E 01	310 292 110 000 530	RETRACTABLE TUNNEL MATERIALS		\$9,316.65	
				E 01	310 292 110 000 530	SHIPPING		\$465.83	
	PO#: 17544	Voucher #:	66513	Invoice	Invoice No: 912285898	4/26/2021		Paid Amt:	\$9,782.48
								Check Amount:	\$10,760.72
0118	chec	102859	01151		CITY OF REMER		Check		
				E 01	005 810 000 000 330	ACCT #0100000311006 SEWER/WATER		\$1,794.79	
	PO#:	Voucher #:	66514	Invoice	Invoice No: 04092021	4/26/2021		Paid Amt:	\$1,794.79
								Check Amount:	\$1,794.79
0118	chec	102860	4930		CRAZY CROW TRADING POST		Check		
				E 01	020 605 000 175 430	SUPPLIES FOR PO 17322		\$19.50	
	PO#:	Voucher #:	66515	Invoice	Invoice No: 448778	4/26/2021		Paid Amt:	\$19.50
								Check Amount:	\$19.50
0118	chec	102861	01097		CROW WING COOP POWER & LIGHT		Check		
				E 01	005 810 000 000 332	LO9NGVILLE BUS GARAGE		\$67.93	
	PO#:	Voucher #:	66516	Invoice	Invoice No: 04082021	4/26/2021		Paid Amt:	\$67.93
								Check Amount:	\$67.93
0118	chec	102862	4397		DELTA DENTAL OF MN		Check		
				E 01	010 050 000 000 291	R01A		\$135.70	
				E 01	010 050 000 000 291	R01		\$328.40	
				E 01	010 050 000 000 291	R020		\$46.00	
				B 01	215 046	01		\$4,832.13	
				B 01	215 046	02		\$225.40	
				B 01	215 046	03		\$158.70	
	PO#:	Voucher #:	66517	Invoice	Invoice No: RIS0003432178	4/26/2021		Paid Amt:	\$5,726.33
								Check Amount:	\$5,726.33
0118	chec	102863	04248		DEMCO		Check		
				E 01	020 620 000 000 401	Item # W13788740 Be Silly, Kind, Honest p		\$17.67	
				E 01	020 620 000 000 401	tem # W13709140 Color Craze Bookmarks pk		\$9.02	
				E 01	020 620 000 000 401	Item # W13723270 Paperfold 10"H 21" jacke		\$30.39	
				E 01	020 620 000 000 401	Item# WG12221200 Paperfold 12"H 24" jacks		\$18.03	
				E 01	020 620 000 000 401	Item#WG12220900 Paperfold 9"H 19" jacket c		\$13.95	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0118	chec	102863	04248		DEMCO		Check	
				E 01 020 620 000 000 401	Item # W13783360 Have Book, Will Travel	\$7.12		
	PO#: 17551	Voucher #:	66518	Invoice	Invoice No: 6931917	4/26/2021	Paid Amt:	\$96.18
							Check Amount:	\$96.18
0118	chec	102864	3580		EDUCATORS BENEFIT CONSULTANTS LLC		Check	
				E 01 005 110 000 000 299	2021 2ND QTR FEE FOR FLEX PLANS	\$576.00		
	PO#:	Voucher #:	66519	Invoice	Invoice No: 18544	4/26/2021	Paid Amt:	\$576.00
							Check Amount:	\$576.00
0118	chec	102865	6285		EMOVENDO LLC		Check	
				E 01 020 260 000 000 430	8mm x 4mm Disc - Neodymium Magnet - 20 n	\$32.97		
				E 01 020 260 000 000 430	Iron Filings - 12oz.	\$27.98		
	PO#: 17587	Voucher #:	66505	Invoice	Invoice No: 41706	4/26/2021	Paid Amt:	\$60.95
							Check Amount:	\$60.95
0118	chec	102866	3080		ESC SYSTEMS		Check	
				E 01 005 850 000 342 530	Comm System per quote 100-11732 2-4-20	\$18,936.40		
				E 05 005 850 000 302 530	Commons sound system per quote 100-11735	\$1,219.00		
	PO#: 17131	Voucher #:	66520	Invoice	Invoice No: 68136	4/26/2021	Paid Amt:	\$20,155.40
							Check Amount:	\$20,155.40
0118	chec	102867	5595		FUN EXPRESS LLC		Check	
				E 01 010 201 000 000 430	NEON ANIMAL PRINT FLYING DISCS	\$33.57		
				E 01 010 201 000 000 430	CUPCAKE SCENTED BUBBLE BOTTLES	\$14.37		
				E 01 010 201 000 000 430	KIDS SUNGLASSES BULK ASSORTMENT	\$44.55		
				E 01 010 201 000 000 430	BRIGHT JUMP ROPES	\$23.97		
	PO#: 17644	Voucher #:	66555	Invoice	Invoice No: 709232691-01	4/26/2021	Paid Amt:	\$116.46
				E 01 010 201 000 000 430	BULK TICONDERGOA GOLF PENCILS, BOX	\$21.99		
				E 01 010 201 000 000 430	SHIPPING	\$0.00		
	PO#: 17644	Voucher #:	66556	Invoice	Invoice No: 709232691-02	4/26/2021	Paid Amt:	\$21.99
							Check Amount:	\$138.45
0118	chec	102868	5735		GRETCHEN G HYINK		Check	
				E 01 310 296 340 000 305	GSB UMP vs McGREGOR	\$80.00		
	PO#:	Voucher #:	66526	Invoice	Invoice No: 04202021	4/26/2021	Paid Amt:	\$80.00
				E 01 310 296 340 000 305	MILEAGE GSB UMP vs McGREGOR	\$30.24		
	PO#:	Voucher #:	66527	Invoice	Invoice No: 4202021M	4/26/2021	Paid Amt:	\$30.24
							Check Amount:	\$110.24
0118	chec	102869	01052		HOLKERS DO IT BEST LUMBER		Check	
				E 01 005 810 000 000 420	OPEN PO	\$20.00		
				E 01 005 810 000 000 420	OPEN PO	\$20.00		
				E 01 005 810 000 000 420	OPEN PO	\$20.00		

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	102869	01052		HOLKERS DO IT BEST LUMBER		Check		
				E 01	005 810 000 000 420	OPEN PO		\$20.00	
				E 01	005 810 000 000 420	OPEN PO		\$20.00	
				E 01	005 810 000 000 420	OPEN PO		\$20.00	
				E 01	005 810 000 000 420	OPEN PO		\$20.00	
				E 01	005 810 000 000 420	OPEN PO		\$25.24	
PO#: 17480	Voucher #:	66521	Invoice	Invoice No:	2104-006028	4/26/2021	Paid Amt:	\$165.24	
			E 01	020 255 000 000 401	OPEN PO		\$10.42		
PO#: 17307	Voucher #:	66522	Invoice	Invoice No:	2104-005752	4/26/2021	Paid Amt:	\$10.42	
			E 01	005 810 000 000 420	OPEN PO		\$20.00		
			E 01	005 810 000 000 420	OPEN PO		\$20.00		
			E 01	005 810 000 000 420	OPEN PO		\$20.00		
			E 01	005 810 000 000 420	OPEN PO		\$68.34		
PO#: 17480	Voucher #:	66523	Invoice	Invoice No:	2104-005952	4/26/2021	Paid Amt:	\$128.34	
							Check Amount:	\$304.00	
0118	chec	102870	5140		INSTITUTE FOR ENVIRONMENTAL ASSESSMENT		Check		
				E 05	005 865 000 352 305	Asbestos Certification est per Taylor		\$2,700.00	
PO#: 17112	Voucher #:	66524	Invoice	Invoice No:	00039088	4/26/2021	Paid Amt:	\$2,700.00	
							Check Amount:	\$2,700.00	
0118	chec	102871	6119		JUNIOR LIBRARY GUILD		Check		
				E 01	010 620 000 000 470	Egg to Chicken		\$8.00	
				E 01	010 620 000 000 470	Big Cats		\$8.00	
				E 01	010 620 000 000 470	Dragonflies		\$8.00	
				E 01	010 620 000 000 470	Scale of Buildingd snd Structures		\$8.00	
				E 01	010 620 000 000 470	How is Maple Syrup Made		\$8.00	
				E 01	010 620 000 000 470	On Account of the GumC		\$8.00	
				E 01	010 620 000 000 470	Sun and Moon Together		\$8.00	
				E 01	010 620 000 000 470	Stella Endicott and Anything		\$8.00	
				E 01	010 620 000 000 470	The camping Trip		\$8.00	
				E 01	010 620 000 000 470	Summer Song		\$8.00	
				E 01	010 620 000 000 470	Nesting		\$8.00	
				E 01	010 620 000 000 470	Squeak! 100 Fun Facts		\$8.00	
				E 01	010 620 000 000 470	The Best of Iggy		\$8.00	
				E 01	010 620 000 000 470	Simone Biles: Epic Athlete		\$8.00	
				E 01	010 620 000 000 470	Its a Numbers Game! Basketball		\$8.00	
				E 01	010 620 000 000 470	Almost Time		\$8.00	
				E 01	010 620 000 000 470	Truman		\$8.00	
				E 01	010 620 000 000 470	Lawrence in the Fall		\$8.00	
				E 01	010 620 000 000 470	Space Bear		\$8.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	102871	6119		JUNIOR LIBRARY GUILD		Check
				E 01 010 620 000 000 470	Guts		\$8.00
				E 01 010 620 000 000 470	Hicotea: A lightlights Story		\$8.00
				E 01 010 620 000 000 470	Stadiums		\$8.00
				E 01 010 620 000 000 470	Tasmanian Tiger		\$8.00
				E 01 010 620 000 000 470	Planets		\$8.00
				E 01 010 620 000 000 470	The Red Maze: 5 Worlds		\$8.00
				E 01 010 620 000 000 470	Your Place in the Universe		\$8.00
				E 01 010 620 000 000 470	Im Trying to Love Rocks		\$8.00
				E 01 010 620 000 000 470	Jumbo: The Making of the Boeing 747		\$8.00
				E 01 010 620 000 000 470	The Great Bear Rescue		\$8.00
				E 01 010 620 000 000 470	Cubs in the Tub		\$8.00
				E 01 010 620 000 000 470	Insects:By the Number		\$8.00
				E 01 010 620 000 000 470	Solar System: By the Number		\$8.00
				E 01 010 620 000 000 470	Saving Lady Liberty		\$8.00
				E 01 010 620 000 000 470	If you take away the Otter		\$8.00
				E 01 010 620 000 000 470	Seagulls Soar		\$8.00
				E 01 010 620 000 000 470	Follow Those Zebras		\$8.00
				E 01 010 620 000 000 470	Exquisite: The Poetry and Life of Gwendolyn E		\$8.00
				E 01 010 620 000 000 470	Being Frog		\$8.00
				E 01 010 620 000 000 470	Honeybee: The Busy Life		\$8.00
				E 01 010 620 000 000 470	Natures Ninja: Animals		\$8.00
				E 01 010 620 000 000 470	Thurgood		\$8.00
				E 01 010 620 000 000 470	Red Rover		\$8.00
				E 01 010 620 000 000 470	The Boy who invented the Popsicle		\$8.00
				E 01 010 620 000 000 470	The Brain is kind of a big deal		\$8.00
				E 01 010 620 000 000 470	Ida B. Wells		\$8.00
				E 01 010 620 000 000 470	Gecko		\$8.00
				E 01 010 620 000 000 470	Extreme Ocean: Amazing Animals		\$8.00
				E 01 010 620 000 000 470	Tracking Pythons		\$8.00
				E 01 010 620 000 000 470	International Space Station		\$8.00
				E 01 010 620 000 000 470	Drones for the Police and Military		\$8.00
				E 01 010 620 000 000 470	Vehicles		\$8.00
				E 01 010 620 000 000 470	Lizards and Salamanders		\$8.00
				E 01 010 620 000 000 470	Goats		\$8.00
				E 01 010 620 000 000 470	Bat Colonies		\$8.00
				E 01 010 620 000 000 470	Make a Castle		\$8.00
				E 01 010 620 000 000 470	Luna Moths		\$8.00
				E 01 010 620 000 000 470	Freight Trains		\$8.00

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0118	chec	102871	6119		JUNIOR LIBRARY GUILD		Check		
				E 01 010 620 000 000 470	A Bee's Difficult Search for Food			\$8.00	
				E 01 010 620 000 000 470	Artifacts Throughout Americasn History			\$8.00	
				E 01 010 620 000 000 470	Nests			\$8.00	
				E 01 010 620 000 000 470	Wilma Rudolph: Fastest			\$8.00	
				E 01 010 620 000 000 470	Estuary Animals			\$8.00	
				E 01 010 620 000 000 470	History's Forgotten Events			\$8.00	
PO#: 17542	Voucher #:	66525	Invoice	Invoice No: 561063		4/26/2021	Paid Amt:	\$504.00	
							Check Amount:	\$504.00	
0118	chec	102872	01095		LAKE COUNTRY POWER		Check		
				E 01 005 810 000 000 332	142912001			\$8,264.00	
PO#:	Voucher #:	66528	Invoice	Invoice No: 04092021		4/26/2021	Paid Amt:	\$8,264.00	
				E 01 005 810 000 000 332	900505551			\$1,418.00	
PO#:	Voucher #:	66529	Invoice	Invoice No: 4092021-51		4/26/2021	Paid Amt:	\$1,418.00	
				E 01 005 810 000 000 332	140849101			\$669.00	
PO#:	Voucher #:	66530	Invoice	Invoice No: 4092021-01		4/26/2021	Paid Amt:	\$669.00	
				E 01 005 810 000 000 332	500527850			\$42.00	
PO#:	Voucher #:	66531	Invoice	Invoice No: 4092021-50		4/26/2021	Paid Amt:	\$42.00	
				E 01 005 810 000 000 332	500514950			\$42.00	
PO#:	Voucher #:	66532	Invoice	Invoice No: 4092021-950		4/26/2021	Paid Amt:	\$42.00	
							Check Amount:	\$10,435.00	
0118	chec	102873	03418		LAKESHORE LEARNING MATERIALS		Check		
				E 01 010 203 000 499 401	Wikki Stix - Class Pack WS537			\$63.98	
				E 01 010 203 000 499 470	Readers' Theater Script Box - K-Gr. 1 EE986			\$49.99	
				E 01 010 203 000 499 470	Readers' Theater Script Box - Gr. 1-2 EE987			\$49.99	
				E 01 010 203 000 499 470	Readers' Theater Script Box - Gr. 3-4 EE988			\$49.99	
				E 01 010 203 000 499 401	Reading & Writing Activity Stations - Complete			\$349.00	
				E 01 010 203 000 499 401	Reading Comprehension Games Library - Gr.			\$149.00	
PO#: 17610	Voucher #:	66557	Invoice	Invoice No: 1155040421		4/26/2021	Paid Amt:	\$711.95	
							Check Amount:	\$711.95	
0118	chec	102874	5597		LIBERTY MUTUAL INSURANCE		Check		
				E 01 005 940 000 000 340	POLICY CHANGE FEE 3/23/21			\$443.00	
PO#:	Voucher #:	66533	Invoice	Invoice No: 4132021		4/26/2021	Paid Amt:	\$443.00	
							Check Amount:	\$443.00	
0118	chec	102875	5965		LOGAN MONROE		Check		
				E 01 020 605 000 320 305	DRUM INSTRUCTION 3/11			\$150.00	
				E 01 020 605 000 320 305	DRUM INSTRUCTION 3/18			\$150.00	
				E 01 020 605 000 320 305	DRUM INSTRUCTION 3/25			\$150.00	
				E 01 020 605 000 320 305	DRUM INSTRUCTION 4/1			\$150.00	

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	102875	5965		LOGAN MONROE		Check		
				E 01 020 605 000 320 305	DRUM INSTRUCTION 4/8			\$150.00	
PO#:		Voucher #:	66534	Invoice	Invoice No: 4122021	4/26/2021	Paid Amt:		\$750.00
				E 01 020 605 000 320 305	DRUM OJIBWE TRANSLATION; MAPLE SUC			\$250.00	
PO#:		Voucher #:	66535	Invoice	Invoice No: 4112021	4/26/2021	Paid Amt:		\$250.00
							Check Amount:		\$1,000.00
0118	chec	102876	5223		MADISON NATIONAL LIFE		Check		
				B 01 215 036		01		\$1,028.07	
				B 02 215 036		02		\$32.90	
				B 03 215 036		03		\$81.84	
				B 04 215 036		04		\$7.14	
PO#:		Voucher #:	66543	Invoice	Invoice No: APRIL 2021	4/26/2021	Paid Amt:		\$1,149.95
							Check Amount:		\$1,149.95
0118	chec	102877	1095		MARCO TECHNOLOGIES LLC		Check		
				E 01 005 110 371 000 370 005				\$706.05	
				E 01 010 203 202 000 370 010				\$706.05	
				E 01 020 211 000 000 370 020				\$706.04	
PO#:		Voucher #:	66536	Invoice	Invoice No: 440477024	4/26/2021	Paid Amt:		\$2,118.14
							Check Amount:		\$2,118.14
0118	chec	102878	6293		MARYRUTH BOOKS INC		Check		
				E 01 010 203 000 499 470	Reading Recovery® Books Set - 1 Each of 14:			\$725.00	
				E 01 010 203 000 499 470	Shipping and Handling			\$72.50	
PO#: 17632		Voucher #:	66558	Invoice	Invoice No: 32026	4/26/2021	Paid Amt:		\$797.50
							Check Amount:		\$797.50
0118	chec	102879	4225		MIDWEST BUS PARTS		Check		
				E 03 005 760 000 720 420	USED GLASS & GASKET			\$79.99	
PO#:		Voucher #:	66537	Invoice	Invoice No: 143612	4/26/2021	Paid Amt:		\$79.99
				E 03 005 760 000 720 420	EMERGENCY EXIT LIFT HANDLE STICKER:			\$72.39	
PO#:		Voucher #:	66538	Invoice	Invoice No: 149271	4/26/2021	Paid Amt:		\$72.39
				E 03 005 760 000 720 420	DEFENDING CROSSING GATE			\$1,054.90	
PO#:		Voucher #:	66539	Invoice	Invoice No: 150020	4/26/2021	Paid Amt:		\$1,054.90
				E 03 005 760 000 720 420	STANDARD FIRST AIID KIT			\$36.50	
PO#:		Voucher #:	66540	Invoice	Invoice No: 149471	4/26/2021	Paid Amt:		\$36.50
							Check Amount:		\$1,243.78
0118	chec	102880	2913		MN CLAY CO USA		Check		
				E 01 020 212 000 000 401	1" POST X 1- 1/2" SQUARE			\$46.80	
				E 01 020 212 000 000 401	2" POST - 1 1/2" SQUARE			\$37.20	
				E 01 020 212 000 000 401	3" POST - 1 1/2" SQUARE			\$46.80	

ISD#118 Remer-Longville
Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0118	chec	102880	2913		MN CLAY CO USA		Check	
				E 01	020 212 000 000 401	4" POST - 1 1/2" SQUARE		\$30.00
				E 01	020 212 000 000 401	9-4 STAR STILT 1/4" X 1/2"		\$12.36
				E 01	020 212 000 000 401	10-4 STAR STILT 1/2" X 1/2"		\$26.64
				E 01	020 212 000 000 401	11-4 STAR STILT 5/8" X 1/2"		\$14.04
				E 01	020 212 000 000 401	12-4 STAR STILT 1" X 1/2"		\$43.56
				E 01	020 212 000 000 401	14-4 STAR STILT 1-1/2" X 5/8"		\$20.52
				E 01	020 212 000 000 401	AMACO ADJUSTABLE CLAY SLICER		\$33.30
				E 01	020 212 000 000 401	AMACO TEXTURE CLAY ROLLER CLASS P/		\$46.55
				E 01	020 212 000 000 430	PINT- WAX RESIST		\$12.95
				E 01	020 212 000 000 430	TC-1 BLACK GALLON AMACO GLAZE		\$61.20
				E 01	020 212 000 000 430	TC-11 WHITE GALLON AMACO GLAZE		\$61.20
				E 01	020 212 000 000 401	Shipping		\$34.56
		PO#: 17633	Voucher #: 66541	Invoice	Invoice No: 120004	4/26/2021	Paid Amt:	\$527.68
							Check Amount:	\$527.68
0118	chec	102881	6020		MN PEIP		Check	
				E 01	010 050 000 000 291	R01A		\$811.12
				E 01	010 203 000 000 291	R01		\$2,269.44
				E 01	020 211 000 000 291	R02		\$567.22
				B 01	215 031	01		\$32,623.84
				B 02	215 031	02		\$1,134.44
				B 03	215 031	03		\$1,418.05
		PO#:	Voucher #: 66542	Invoice	Invoice No: 1081734	4/26/2021	Paid Amt:	\$38,824.11
							Check Amount:	\$38,824.11
0118	chec	102882	01415		MSBA		Check	
				E 01	005 010 000 000 367	PHASE III TRAINING VIA ZOOM - NYSTROM		\$195.00
		PO#:	Voucher #: 66544	Invoice	Invoice No: 27137C0R3V0	4/26/2021	Paid Amt:	\$195.00
							Check Amount:	\$195.00
0118	chec	102883	01613		NASCO		Check	
				E 01	010 203 000 499 401	Nasco Handwriting Dry-Erase Board Classroom		\$171.65
				E 01	010 203 000 499 470	National Geographic Readers - Level 1, Set 2		\$59.95
				E 01	010 203 000 499 470	National Geographic Readers - Level 2, Set 1		\$67.95
				E 01	010 203 000 499 470	National Geographic Readers - Level 3 Produ		\$72.95
		PO#: 17611	Voucher #: 66559	Invoice	Invoice No: 51216	4/26/2021	Paid Amt:	\$372.50
							Check Amount:	\$372.50

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	102884	4636		NORTH HOMES INC		Check
				E 01	005 420 000 740 394	SCHOOL BASED IEP CTSS GROUP SKILLS	\$2,149.05
PO#:	Voucher #:	66545	Invoice	Invoice No:	259110	4/26/2021	Paid Amt: \$2,149.05
							Check Amount: \$2,149.05
0118	chec	102885	6294		NORTHLAND LAWN & SPORT LLC		Check
				E 05	005 850 000 302 550	tax	\$1,848.63
				E 05	005 850 000 302 550	Gator John Deere w turf tire and 36mo warran	\$26,889.11
PO#: 17672	Voucher #:	66546	Invoice	Invoice No:	24081933	4/26/2021	Paid Amt: \$28,737.74
							Check Amount: \$28,737.74
0118	chec	102886	5651		OFFICE OF MNIT SERVICES		Check
				E 01	005 810 000 000 320	LONG DISTANCE	\$114.70
PO#:	Voucher #:	66547	Invoice	Invoice No:	W21030707	4/26/2021	Paid Amt: \$114.70
							Check Amount: \$114.70
0118	chec	102887	3306		PEPSI BEVERAGES CO		Check
				E 01	310 298 311 301 402	REFILL STAFF SODA MACHINE	\$30.18
				E 01	310 298 114 301 402	REFILL STAFF SODA MACHINE	\$30.18
PO#:	Voucher #:	66548	Invoice	Invoice No:	66203555	4/26/2021	Paid Amt: \$60.36
							Check Amount: \$60.36
0118	chec	102888	5738		PILOT INDEPENDENT		Check
				E 01	020 620 000 000 401	PILOT SUBSCRIPTION FOR HS LIBRARY	\$58.95
PO#:	Voucher #:	66549	Invoice	Invoice No:	3/31/2021	4/26/2021	Paid Amt: \$58.95
							Check Amount: \$58.95
0118	chec	102889	05240	R	PIONEER MANUFACTURING CO		Check
				E 01	005 810 000 000 401	Softball batter template box bbt3way quote 4-8-21	\$355.95
				E 01	005 810 000 000 401	Line mate LM3750R160 quote 4-8-21 Joel	\$315.00
PO#: 17618	Voucher #:	66550	Invoice	Invoice No:	IN1368	4/26/2021	Paid Amt: \$670.95
							Check Amount: \$670.95
0118	chec	102890	1816	R	REALLY GOOD STUFF INC		Check
				E 01	010 203 206 000 430	#705546 Boarder trim	\$23.99
				E 01	010 203 206 000 430	#166177 Cushions set of 6	\$104.99
				E 01	010 203 206 000 430	#155835 Sharpie Flip chart	\$23.98
				E 01	010 203 206 000 430	SHIPPING	\$5.00
				E 01	010 203 206 000 430	#165023	\$24.58
				E 01	010 203 206 000 430	#701911	\$23.99
PO#: 17608	Voucher #:	66560	Invoice	Invoice No:	7547892	4/26/2021	Paid Amt: \$206.53
							Check Amount: \$206.53
0118	chec	102891	3509	R	TEACHER DIRECT		Check
				E 01	010 203 000 499 401	[2701 RIC] PROP-IT Portable 10-in-1 Literac	\$44.88

ISD#118 Remer-Longville

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0118	chec	102891	3509	R	TEACHER DIRECT		Check	
				E 01 010 203 000 499 401	[70110U06C STX] Large Book Bin Assorted	\$61.92		
	PO#: 17612	Voucher #: 66551	Invoice	Invoice No: INV/2021/7174		4/26/2021	Paid Amt: \$106.80	
							Check Amount: \$106.80	
0118	chec	102892	5495		TROY GUNDERSON		Check	
				E 01 310 296 340 000 305	SB - UMP vs McGREGOR	\$80.00		
	PO#:	Voucher #: 66552	Invoice	Invoice No: 4202021GS		4/26/2021	Paid Amt: \$80.00	
							Check Amount: \$80.00	
							Report Total:	\$223,458.08

Assistant Principal's Board Report
May 20, 2021

Celebrations:

Looking forward k-12 Spring activities. (Elem Track Day, Field Trips, Graduation)

Multiple staff members who have spent the year "doing whatever needs done"!

Strong County and Regional Health department relationships continue to provide valuable guidance as Northland works to finish the school year on a positive note!

Ongoing planning for best use of Federal Funding that is being made available to K-12 schools over the next couple of school years.

Plans for Summer School opportunities continue.

Northland Family Center teaming with Cass County Health Department to offer Pfizer vaccine to the area next Tuesday May 25th.

Challenges:

Interviewing candidates for next school year staffing. (i.e., strengthening the Northland Community School staff in all areas)

Substitute shortage.

Health of students and staff for last days of school.

Respectfully,
Jon

Northland Community Schools

Independent School District #118

School Board Report

Date: May 20, 2021

Report Submitted by: Mary Yakibchuk



DISTRICT MISSION STATEMENT: *To educate and inspire all learners to reach their full potential.*

How did prom go...it went really well!!

- Special thanks to:
 - Staff: Sam, Josey, Kendra, Stacey, Mark, Mary
 - Parents Wendy Olson, Alissa Tschida, Jen Welk
 - Other: Tim Kasper (Traci's Husband)
 - Donations: Remer Cenex, Remer Lions, Outing Lions, Lake Country Power, and Leech Lake District 2 Representative Mr. Steve White 2 43" TV's, iPad, Samsung Tablet, \$200 gift card to Walmart and some soda and water

- Special thanks to A1 Entertainment for being the literal last-minute DJ after the other cancelled on Friday night.

What's happening in May!?

- May 5: 6th grade going to Deep Portage
- May 8: Prom (HS)
- May 13: 6th grade Hooked on Fishing
- May 20: 4th grade and 5th grade to Deep Portage
- May 20: 6th grade (in-house) Firearms safety
- May 21: 6th grade (field) Firearms safety
- May 21: Band and Choir Concert (6 pm)
- May 26: PBIS Fun Days and Bonfire during lunches (HS)
- May 26: Seniors vs Staff kickball (lunch until 1 p.m., kickball right after) end of 6th hour, beginning of 7th, outside
- May 27: Alt. Senior vs Staff kickball
- May 27: 4th and 5th grade to zoo
- May 27: Last day for seniors
- May 28: Track and Field Day
- May 28 Graduation (7:00 pm)
- June 2: PBIS Fun Days and Bonfire during lunches (Elementary)
- June 3: Kindergarten to Zoo
- June 3: Preschool outdoor last day celebration

Summer School Update:

- 72 students have registered! 44 (K-6,) 14 (7-9) 14 (10-12)

- 17 Staff signed up! (7 teachers, 6 Paras, 3 Drivers, 2 Kitchen Staff)

ELA Curriculum Search:

- Team has reviewed several potential new curriculums, getting ready to make recommendation

Northland Community Schools

Independent School District #118

Facilities School Board Report

Date: May 2021

Report Submitted by: Jared Johnson



DISTRICT MISSION STATEMENT: *To educate and inspire all learners to reach their full potential.*

Celebrations

-Boiler Replacement Project – CCD#1 plan approved by State Elec inspectors to proceed. Materials are on order and will be installed in late June by the GC. WSN Engineers came up with a solution to meet additional State electrical requirements. This has been a significant delay and will require a full new startup once fixes are in place, responsibility of the Boiler GC. It does not require major building infrastructure work as previously expected. Performance audit to follow by WSN pending successful startup and final inspections.

-IEA annual site review scheduled for May12

Concerns:

-Substitute custodial workers and FT applicants continues to be an issue. Kitchen and Transportation staff have picked up some of the hours and have been a huge help during the shortage.

Northland Community Schools



Independent School District
#118

School Board Report

Date: May 2021

Report Submitted by:

DISTRICT MISSION STATEMENT: *To educate and inspire all learners to reach their full potential.*

- Indian Education Title VI and State reporting have been completed this month and accepted for the 2021-2022 school year.
- The Quiz Bowl Team had attended a virtual Quiz Bowl Competition in April winning 2nd place!
- The Drum Group has begun to practice in-person and outdoors rather than virtual, using separate hand drums.
- Indian Education department has begun to have an additional tutoring session after school on Thursdays.
- The officers of the UNITY youth council fulfilled their national virtual meetings this year with UNITY. The mid-year national conference was held Friday April 23rd, from 5pm to Saturday April 24th.
- The Indian Education Department is working on the Athletic/Academic honors for our High School-Drum, Dance, and Quiz Bowl participants. We also honor students who participate in our leadership group; UNITY, WeAct, and Ogichidaa Club.

Recognition:

- Congratulations to the Quiz Bowl Team on their 2nd place win!
- Miigwech/thank you to Leech Lake Band of Ojibwe District II Representative for the donations to the prom.
- Miigwech/thank you to Ne-dah-ness Greene for her portrait donation to the Indigenous Studies classroom

Northland Community Schools

Independent School District #118

School Board Report

Date: May 2021



Community Education

Report Submitted by: Jennifer Welk

MISSION: Northland Community Education ties local strengths, culture and resources Together to promote and provide life-long learning for all members of our community.

Celebrations:

- Community Education Spring/Summer bulletin is out registrations are starting to come in
- Swimming Lessons and are filling up for this summer and will run June 7-11th.
- Robotics camp is planned again for the third year and will run June 14-17th.
- Pacesetters Volleyball camp is June 21-23.
- Pacesetters Basketball Camp is June 28-30th.
- Mrs. McKinney's and community education made care packages for individuals that are in care facilities in our area. This was part of a youth service project.
- Mr. Gravelle's first hour class planted trees also part of a youth service project. Two trees in the preschool area. One flowering tree in the courtyard, and two bushes at the front of the building.
- Some of youth help Jennifer Welk plant flowers in the pots in front of the school also part of a youth service project.
- Defensive Driving course was last Wednesday, May 12 and had over 70 participants. A second session is set for this Wednesday, May 19th and has over 50 registrations.

Concerns:

None at this time

The following resolution was moved by _____ and seconded by _____:

RESOLUTION REGARDING FUND BALANCE TRANSFERS

WHEREAS, Minnesota Governor Tim Walz issued Emergency Executive Order 20-57 on May 14, 2020, which stated in part:

Paragraph 24. Upon approval by the Executive Council, school districts and charter schools are authorized to transfer operating funds from certain programs that are not already assigned to or encumbered by staff salary and benefits, or otherwise encumbered by federal law, for the following purposes:

- A. to provide care to Eligible Children during the school day.

WHEREAS, a fund transfer is allowed if the transfer meets the criteria set forth in Paragraph 24(f) of Emergency Executive Order 20-57:

1. The transfer does not increase state aid obligations to the school district or charter school or result in additional property tax authority for the district.
2. A transfer is limited to the operating funds of a school district or charter school.
3. A school board must approve a fund transfer by the fiscal year reporting deadline.
4. A district or charter school must maintain accounting records for the purpose of this Executive Order that are sufficient to document both the specific funds transferred and use of those funds. Such accounting records are subject to auditor review.
5. Any execution of this flexibility must not interfere with or jeopardize funding per federal requirements.
6. Any transfer must not interfere with the delivery of distance learning or social distancing models for all students and school staff.

WHEREAS, the School Board of Northland Community Schools, Independent School District 118, has determined that that the criteria identified under Paragraph 24(f) have been satisfied for a fund transfer pursuant to Emergency Executive Order 20-57;

WHEREAS, the School Board of Independent School District has reviewed and approved the attached *Request for Fund Transfer*

THEREFORE, BE IT RESOLVED, that the School Board of Independent School District 118 authorizes the School District administration to submit the attached *Request for Fund Transfer*.

The vote on adoption of the Resolution was as follows:

Aye:

Nay:

Absent:

Whereupon, said Resolution was declared duly adopted.

By: _____
Chair

By: _____
Clerk

**PROFESSIONAL SERVICE AGREEMENT
BETWEEN
NORTH HOMES, INC. AND INDEPENDENT SCHOOL DISTRICT 118**

This Agreement is entered into by and between Independent School District #118, 316 Main Street, Remer, MN 55672 (hereafter District) and North Homes, Inc., 303 SE First Street, Grand Rapids, MN 55744 (hereafter “Contractor”).

RECITALS

The parties hereto recite and declare:

- A. The **District** is a legal entity created and established pursuant to Minn. Stat. 471.51 having the status of an independent school district with a purpose and mission to provide services and programs within the geographical limits and boundaries of its members.
- B. **Contractor** is a provider of mental health and related services under the Minnesota Department of Human Services CTSS (Children’s Therapeutic Support Service) certification.
- C. The **District** desires to purchase the services of Contractor for Mental Health services and supports to students and indirect/consultative support into planning pre-interventions;
- D. **Contractor** is duly qualified to provide the desired services.
- E. The parties desire to set forth the terms and conditions of their relationship in written form.

NOW THEREFORE, in consideration of the mutual undertakings and agreements hereinafter set forth, the District, and the Contractor agree as follows:

1. TERM AND COST OF THE AGREEMENT

This contract shall be in effect from the date of execution by all parties, or from commencement of services hereunder, whichever is first, and shall continue in effect until June 30, 2022. All of the agreed upon services are available to the District at the same rate with or without the service being included in an individual educational plan (IEP). This agreement shall be renewed automatically for succeeding terms of one (1) year unless either party gives written notice to the other at least thirty (30) days prior to the expiration of any term.

Diagnostic Assessment: Diagnostic Assessments will be provided outside of the Individual Education Plan and will be third party billed directly by the Contractor of the service. If a student has no insurance and the school requests a diagnostic assessment be provided as part of a student's Individual Education Plan the rates are:

Standard: \$167

Extended: \$400 (intensive needing 3 or more appointments)

Birth to 5: \$450 (client age birth to 5 years)

Psychotherapy: The hourly rates for psychotherapy services that are provided as part of a student's Individual Education Plan are:

Individual: \$145 per hour

Group: \$168 per hour of group session. The minutes of the group are divided amongst the participating students.

Family: \$138 per hour of family session.

Crisis: \$ 68.00 per hour

Indirect and Consultative Support to Intervention Teams and Special Education Staff: The hourly rate for mental health professional consultation is \$90. The hourly rate for mental health practitioner consultation is \$30.

Individual Educational Plan Team Meetings: The hourly rate for mental health professional involvement in IEP team meetings is \$90. The hourly rate for mental health practitioner involvement in IEP team meetings is \$30.

Skills Training Services: The hourly rates for mental health skills training services that are provided as part of a student's Individual Education Plan are:

Individual: \$68

Group: \$255 per hour of group session. The minutes of the group are divided amongst the participating students.

Family: \$75 per hour of family session.

Crisis Assistance: The rate for crisis assistance services that are provided as part of a student's Individual Education Plan is \$15.05 per fifteen (15) minute unit.

Staff Training and In-service: The hourly rate for formal staff training and in-services provided to special education staff by mental health professional is \$90. The hourly rate for formal staff training and in-services provided to special education staff by mental health practitioner is \$30.

The cost of this Agreement shall not exceed \$60,000.00. In the event the contract needs to exceed this amount, the District and Contractor will have a formal meeting to review the need.

2. SERVICES TO BE PROVIDED AS PER ATTACHED EXHIBIT(S)

Services shall be provided in accordance with the criteria set forth in the attached exhibits either in person or through telehealth and in accordance with the plan of treatment/IEP. Contractor shall utilize best efforts to:

- a. Provide licensed mental health professionals and qualified mental health practitioners that meet the guidelines of Minnesota Department of Human Services certification for Children's Therapeutic Support Services (CTSS). Upon request by the District, the Contractor will provide license, background and supporting professional and practitioner documentation for Contractor staff working in their District.
- b. Provide appropriate mental health services on a regular basis according to IEP specifications.
- c. Provide appropriate documentation required by the school and facilitate Medical Assistance billing.
- d. Participate in student's IEP meetings and appropriate conferences in person, via computer, or by phone. If the Provider cannot attend an IEP meeting by one of these means, a team member excusal form must be completed and prior written documentation given to the IEP Case Manager.
- e. Reschedule any missed sessions caused by the Contractor. Missed sessions caused by the student/school may be rescheduled if possible.

The Contractor guarantees all data, services and material supplied conform to the District's specifications and against inferiority as to specification, such guarantee shall be unconditional.

3. PAYMENT FOR SERVICES

Payment for services shall be made directly to the Contractor after completion of services upon the presentation of a claim. The claim shall be presented to the District no later than 30 days after the service was rendered.

If payment under this Agreement is dependent upon the availability of federal, state, District or other funds and such funds are reduced or terminated, this Agreement may be renegotiated or terminated at the sole discretion of the District.

In the event of termination, Contractor shall be entitled to payment, determined on a pro rata basis, for services satisfactorily performed.

Time is an essential element of this Contract. If the Contractor fails for any reason, excepting delays caused by uncontrollable circumstances to complete installation of all items before the Contract completion date as set forth in Section 2, it is hereby agreed that the District shall have the right to deduct liquidated damages from any money or monies due or coming due to the Contractor. Any monies deducted are not to be

construed as a penalty, but as liquidated damages to compensate for the additional cost and inconvenience incurred by the District.

Contractor certifies that payment for purchased services will be in accordance with rates of payment which do not exceed amounts reasonable and necessary to assure quality of services and, if the services are being purchased from another public agency, the cost reasonably assignable to such services.

For final payment, Contractor shall comply with all requirements contained in Minnesota Statute. §290.92 regarding the withholding of taxes and wages. Contractor shall submit documentation of compliance with its claim for final payment. A certificate by the Minnesota State Commissioner of Revenue will satisfy this requirement (Form IC-134). Contractor is not entitled to final payment until such documentation is submitted.

4. BONDS

If required and contemporaneous with the execution of this Agreement, Contractor agrees to provide payment and performance bond for the District pursuant to Minnesota Statute §§375.21 & 574.26 and in equal to or greater than the Contract amount. Said bonds shall guarantee the faithful performance of all obligations required of Contractor under terms of this Contract, including payment of labor and material.

5. INDEPENDENT CONTRACTOR

- A. Contractor is to be and shall remain an independent contractor with respect to any and all work performed under this Contract. Nothing contained in this Agreement is intended or should be construed as creating the relationship of co-partners or joint ventures with the Contractor. No tenure or any rights including worker's compensation, unemployment insurance, medical care, sick leave, vacation leave, severance pay, PERA, or other benefits available Contractor's employees, including indemnification for third party personal injury/property damage claims, shall accrue to the Contractor or employees of the Contractor performing services under this Agreement.
- B. Contractor acknowledges and agrees that no withholding or deduction for State or Federal income taxes, FICA, FUTA, or other, will be made from the payments due Contractor and it is Contractor's sole obligation to comply with all federal and state tax laws.
- C. Contractor shall at all times be free to exercise initiative, judgment and discretion as to how to best perform or provide services identified in this Agreement.
- D. Contractor is responsible for hiring sufficient workers to perform the services required by this Agreement and withholding taxes and paying all other employment tax obligation on their behalf.

- E. The Contractor is solely responsible for supervision, control and direction of the Contract personnel utilized to provide the services under this agreement.

6. INDEMNIFICATION AND INSURANCE

Each party shall be liable for its own acts to the extent provided by law and hereby agrees to indemnify, hold harmless and defend the other, its officers and employees against any and all liability, loss, costs, damages, expenses, claims or actions, including attorney's fees which the other, its officers and employees may hereafter sustain, incur or be required to pay, arising out of or by reason of any negligent act or omission of the party, its agents, servants or employees, in the execution or performance or failure to adequately perform its obligations pursuant to this Agreement.

It is understood and agreed that the District's and the Contractor's liability shall be limited by the provisions of Minnesota Statute § 466 and/or other applicable law.

Contractor further agrees that in order to protect itself as well as the District under the indemnity provision set forth above, it will at all times during the term of this Agreement keep in force liability limits in compliance with Minnesota Statutes, Section 466 or:

- A. Commercial General Liability Insurance Policy with minimum limits of \$1,500,000 combined single limit (CSL), with coverage pertaining premise operations. In the event Combined Single Limits Coverage is not secured by the Contractor, the minimum limits apply:
 - \$3,000,000 Aggregate
 - \$2,000,000 Each Occurrence
- B. Automobile Liability Insurance including owned, non-owned, and hired vehicles in an amount not less than \$2,000,000 combined single limit (CSL) for total bodily injuries and/or damages arising from any one accident.
- C. Professional Liability Insurance (when required) the following minimum limits apply:
 - \$3,000,000 Aggregate
 - \$2,000,000 Each Occurrence
- D. Excess Umbrella Liability Policy will be additionally required if any of the above policies have lower limits than stated.
- E. Worker's Compensation Insurance.
- F. Prior to the effective date of this Agreement, and as a condition precedent, the Contractor will furnish the District with an original Certificate of Insurance listing the District as an "Additional Insured" in all coverage areas except Worker's Compensation and Professional Liability.

7. DATA PRIVACY/DATA OWNERSHIP

- A. Data Practices.

All data collected, created, received, maintained, or disseminated in any form, for any purposes by the activities of Contractor because of this contract is governed by the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as amended, the Minnesota Rules promulgated pursuant to Chapter 13 and the Federal Health Insurance Portability and Accountability Act (45 C.F.R. §§160,162,164) The Contractor will be responsible for release of all data under this Agreement and will abide by all governing State and Federal laws.

B. Health Insurance Portability and Accountability Act (HIPAA – 45 C.F.R. §§160,162,164)

If under this Agreement the exchange of Protected Health Information in any form is anticipated the Contractor shall comply with all regulatory obligations including signing any required agreements (e.g., Business Associate Agreement). Such Agreements shall be attached to and incorporated into this Agreement.

C. Release.

No educational data may be released by the Contractor to a third party without the express consent of the District’s representative as indicated below – this includes any media relations.

D. Ownership.

Ownership of all data prepared by the Contractor for the District under this contract, whether having commercial value or not shall be co-owned by the Contractor and the District. Any reports, studies, photographs, negatives or other documents or any other form of data prepared by the Contractor in the performance of its obligations under this contract shall be maintained by the Contractor as part of the mental health records and by the District as part of the IEP records. Contractor shall not use, allow, or cause to have such materials used for any purpose other than performance of the Contractor’s obligations under this contract without the prior written consent of the District.

8. RECORDS: AVAILABILITY AND RETENTION

Pursuant to Minnesota Statute §16C.05, subd. 5, the Contractor agrees that the District, the State Auditor, or any of their duly authorized representatives at any time during normal business hours and as often as they may reasonably deem necessary, shall have access to and the right to examine, audit, excerpt, and transcribe any books, documents, papers, records, et., which are pertinent to the accounting practices and procedures of the Contractor and involve transactions relating to this Agreement. Contractor agrees to maintain these records for a period of six years from the date of termination of this Agreement. Any educational data may be retained for a longer period, as the District may determine in accordance with applicable law and policy.

9. MERGER AND MODIFICATION

- A. It is understood and agreed that the entire Agreement between the parties is contained herein and that this Agreement supersedes all oral agreements and negotiations between the parties relating to the subject matter. All items referred to in this Agreement are presumed to be incorporated or attached and are deemed to be part of this Agreement. Where the incorporated terms differ with the terms of this Agreement, the terms of this Agreement shall control.
- B. Any material alteration, modification, or variation shall be reduced to writing as an amendment and signed by the parties.

10. DEFAULT AND CANCELLATION

- A. If the Contractor fails to perform any of the provisions of this Agreement or so fails to administer the work as to endanger the performance of the Agreement, this shall constitute default. Unless the Contractor’s default is excused by the District, the District may, upon written notice to the Contractor’s representative listed herein, cancel this Agreement in its entirety as indicated in (10 B.) below.
- B. This Agreement may be cancelled with or without cause by either party upon thirty (30) days written notice.
- C. Unless Contractor’s default is excused under the terms of this Contract the District may recover from Contractor such damages as it may sustained by reason of additional administrative costs, expenses of re-awarding the contract and other damages sustained by the District by reason of delay, price changes, loss of other contracts, loss of income, inability of the District to fulfill other contracts, loss of other benefits of this Contract and any other damages directly or consequently arising out of this Contract or failure to perform the same by Contractor.
- D. Representatives for each of the parties to this Agreement are as listed below:

District
 Pat Rendel, Superintendent
 ISD #118
 316 Main Street East
 Remer, MN 55672
 218.566-2351

Contractor
 James C. Christmas, President & CEO
 North Homes, Inc.
 303 SE First Street
 Grand Rapids, MN 55744
 218.327.3000

- E. The District and the Contractor agree to attempt to resolve quickly all matters related to uncontrollable circumstances and use all reasonable efforts to mitigate its effects.

11. SUBCONTRACTING AND ASSIGNMENT

- A. Contractor shall not enter into any subcontract for the performance of any services contemplated under this Agreement without the prior written approval of the District and subject to such conditions and provisions as the District may deem necessary. The Contractor shall be responsible for the performance of all Subcontracts. Any agreement between the Contractor and any subcontractor shall obligate the subcontractor with the general terms of this Contract.
- B. No party may assign or transfer any rights or obligations under this Agreement without the prior consent of the other parties and a fully executed Assignment Agreement, executed and approved by the same parties who executed and approved this Agreement, or their successors.

12. NONDISCRIMINATION

During the performance of this Agreement, the Contractor agrees to the following: No person shall, on the grounds of race, color, religion, age, sex, disability, marital status, sexual orientation, public assistance status, criminal record, creed or national origin be excluded from full employment rights in, participation in, be denied the benefits of or be otherwise subjected to discrimination under any and all applicable Federal and State laws against discrimination.

13. HEALTH AND SAFETY

The Contractor shall be solely responsible for the health and safety of its employees and subcontractor’s employees in connection with the services performed in accordance with this Agreement. The Contractor shall ensure that all employees, including those of all subcontractors, have received training required to properly and safely perform services outlined in this Agreement.

Upon the request of the District, the Contractor shall provide copies of any licenses and/or training records for Contractor and/or Contractor’s employees or subcontractor’s employees who perform services pursuant to this Agreement.

14. NONWAIVER, SEVERABILITY & APPLICABLE LAWS

- A. Nonwaiver.
Nothing in this Agreement shall constitute a waiver by the District of any statute of limitations or exceptions on liability. If the District does not enforce any provision of this Agreement, that failure does not waive the provision or its right to enforce it.

- B. **Severability.**
If any part of this Agreement is rendered void, invalid or unenforceable, by a court of competent jurisdiction, such rendering shall not affect the remainder of this Agreement unless it shall substantially impair the value of the entire Agreement with respect to either party. The parties agree to substitute for the invalid provision a valid provision that most closely approximates the intent of the invalid provision.

- C. **Applicable Laws.**
The Laws of the State of Minnesota shall apply to this Agreement. The Contractor shall abide by all Federal, State, or local laws, statutes, ordinances, rules and regulations now in effect or hereinafter adopted pertaining to this Contract or to the facilities, programs and staff for which Contractor is responsible.

15. SECTION HEADINGS

The section headings contained in this Agreement are for reference purposes only and shall not affect the meaning or interpretation of this Agreement.

16. THIRD PARTIES

This Agreement does not create any rights, claims or benefits inuring to any person that is not a party hereto nor create or establish any third party beneficiary.

17. CONFLICT OF INTEREST

Contractor agrees that it will not contract for or accept employment for the performance of any work or services with any individual, business, partnership, corporation, government, governmental unit or any other organization that would create a conflict of interest in the performance of its obligations under this Contract.

District and Contractor, having signed this Agreement and pursuant to the proper District and Contractor officials having signed this Agreement, the parties hereto agree to be bound by the provisions herein and attached.

NORTH HOMES, INC.

ISD #118

Contractor/Date

Superintendent, School Board/Date

Chairperson, School Board/Date

SCOPE OF WORK/SERVICE DESCRIPTION

North Homes Children and Family Services CTSS Provider (Contractor) will provide independent contracted mental health services to ISD #118 District special education and regular education students. Special Education services will be professionally determined and indicated on the Students’ Individual Family Service Plan (IFSP) or Individual Education Plan (IEP). Regular education services will be determined by recommendations from school staff and agreement with student’s parents. Services provided by Contractor mental health staff will be consistent with covered services under Children’s Therapeutic Services and Supports (CTSS) and will include:

Mental Health Services:

- Diagnostic Assessment
- Psychotherapy (Individual, Group, Family and Crisis)
- Skills training (Individual, Group and Family)
- Crisis Assistance

Ancillary and supportive services:

- Indirect and consultative support to Intervention Teams and Special Education Staff
- Individual Educational Plan Team Meetings
- Staff training and in-service

ELIGIBLE POPULATIONS

Eligible populations include special education students and regular education students.

Mental health services that are medically necessary, as determined by a diagnostic assessment, will be provided according to an Individual Treatment Plan authorized by the student’s parents or by the student if the student is older than 18 or otherwise qualified to consent to mental health services by law.

DISTRIBUTION OF FUNCTIONS

The Contractor’s mental health professionals will complete diagnostic assessments that are requested by a student’s parents or by the District and authorized by the student’s parents. The student’s special education team will use the diagnostic assessment along with other school information and school testing to decide what medically necessary mental health services, if any, need to be included in the student’s IEP or IFSP. The mental health professional that completed the diagnostic assessment, or the mental health practitioner assigned, will explain the findings from the diagnostic assessment to the school, parents and student and help the family find mental health resources to meet identified needs. Upon request, a Contractor mental health professional, or mental health practitioner assigned, will help find mental health resources to meet needs identified in diagnostic assessments that are done by other mental health professionals.

EXHIBIT 1: Attachment to the Professional Service Agreement
Contract Year: July 2021 – June 2022

The District will coordinate school, student, and the Contractor’s mental health staff schedules to best use available mental health resources to meet IEP/IFSP and non-IEP needs. Information about service availability and needs will be communicated to the school-linked supervisor no less than once each month of the school year.

MENTAL HEALTH SERVICES TO BE PROVIDED BASED ON STUDENT NEED:

Mental Health Professional Level Services			Billing for IFSP/IEP Services
Major Job Functions	Specific Tasks	Knowledge, Abilities, & Skills	
Diagnostic Assessment, Standard	<ul style="list-style-type: none"> Meet with students with parent’s permission Obtain necessary releases Interview students to collect relevant mental health information as per DHS requirements Consult with parents, school staff and other involved professionals to coordinate services Synthesize and complete written Diagnostic Assessment within 2 weeks of interview date 	<ul style="list-style-type: none"> Ability to quickly develop rapport with diverse clients Manage session time to work on treatment goals while meeting the client where they are. Understanding of Diagnosis and appropriate interventions Clear and timely documentation 	Contractor will only bill the District when a student on an IFSP/IEP does not have an insurance payer.
Diagnostic Assessment, Extended	<ul style="list-style-type: none"> 0-3 diagnostic assessment mtgs Obtain necessary releases Observe, interview, and collect relevant mental health information as per DHS requirements in <i>three</i> unique settings Consult with parents, school staff and other involved professionals to coordinate services Synthesize and complete Diagnostic Assessment within 2 weeks of third interview date 	<ul style="list-style-type: none"> Qualified to diagnose Ability to quickly develop rapport with diverse clients Manage session time to work on treatment goals while meeting the client where they are. Understanding of Diagnosis and appropriate interventions Ability to gather clinical data in different setting Clear and timely documentation 	Contractor will only bill the District when a student on an IFSP/IEP does not have an insurance payer.
Diagnostic Assessment, Birth to 5	<ul style="list-style-type: none"> Birth to 5 years old Obtain necessary releases Observe, interview, and collect relevant mental health information as per DHS requirements in <i>three</i> unique settings Consult with parents, school staff and other involved professionals to coordinate services Synthesize and complete Diagnostic Assessment within 2 weeks of third interview date 	<ul style="list-style-type: none"> Qualified to diagnose Ability to quickly develop rapport with diverse clients Manage session time to work on treatment goals while meeting the client where they are. Understanding of Diagnosis and appropriate interventions Ability to gather clinical data in different setting Clear and timely documentation 	Contractor will only bill the District when a student on an IFSP/IEP does not have an insurance payer.

EXHIBIT 1: Attachment to the Professional Service Agreement

Contract Year: July 2021 – June 2022

Individual Psychotherapy	<ul style="list-style-type: none"> • Obtain necessary releases • Obtain or complete Diagnostic Assessment following DHS required documentation • Develop Individualized Treatment Plans (ITP) • Provide psychotherapy according to the ITP. • Consult with parents, school staff and other involved professionals to coordinate services • Document service provision and planning 	<ul style="list-style-type: none"> • Ability to quickly develop rapport with diverse clients • Manage session time to work on treatment goals while meeting the client where they are • Understanding of diagnosis and appropriate interventions • Clear and timely documentation 	The Contractor will bill the District and services will be documented in IFSP/IEP.
Family Psychotherapy	<ul style="list-style-type: none"> • Obtain necessary releases • Obtain or complete Diagnostic Assessment following DHS required documentation • Develop Individualized Treatment Plans (ITP) • Provide family services according to the ITP. • Consult with parents, school staff and other involved professionals to coordinate services • Document service provision and planning 	<ul style="list-style-type: none"> • Ability to quickly develop rapport with diverse clients • Manage session time to work on treatment goals while meeting the client where they are • Understanding of diagnosis and appropriate interventions • Clear and timely documentation 	The Contractor will bill the District and services will be documented in IFSP/IEP.
Group Psychotherapy	<ul style="list-style-type: none"> • Obtain necessary releases • Obtain or complete diagnostic assessments to determine medically necessary services • Develop Individualized Treatment plans • Provide group services according to the ITP • Consult with parents, school staff and other involved professionals to coordinate services • Document service provision and planning 	<ul style="list-style-type: none"> • Understanding of Rule 47 requirements for diagnostic assessment and outpatient mental health services • Skilled in the use of solution focused brief therapy • Knowledge of group dynamics and function • Ability to manage multiple tasks at the same time • Clear and timely documentation 	The Contractor will bill the District and services will be documented in IFSP/IEP.
Psychotherapy for Crisis	<ul style="list-style-type: none"> • Meet with students in crisis to understand student needs and de-escalate behaviors • Make referrals to the crisis team and outside mental health services as needed • Consult with parents, school staff to plan effective interventions for students • Obtain necessary releases • Document crisis service provision and plan 	<ul style="list-style-type: none"> • Understanding of crisis prevention techniques • Understanding of child development, trauma, and grief. • Knowledge of effective techniques for self-care and calming • Knowledge of supportive resources within the school building and system • Knowledge of broader mental health services including crisis team services, outpatient and in-home therapy, day treatment, partial hospitalization/ hospitalization services 	The Contractor will bill the District and services will be documented in IFSP/IEP.
Indirect and Consultative Support to Intervention	<ul style="list-style-type: none"> • Consultation and collaboration provided to families and school personnel; participate on intervention teams/pre-referral 	<ul style="list-style-type: none"> • Understanding of social work interventions and methods such as counseling, crisis intervention, casework, group work, community 	The Contractor will bill the District.

EXHIBIT 1: Attachment to the Professional Service Agreement

Contract Year: July 2021 – June 2022

Teams and Special Education Staff	<ul style="list-style-type: none"> Consult and collaborate with community agencies and other mental health professionals to coordinate services Consult and/or plan with teachers, parents and administrators to develop intervention strategies to achieve school success Develop interagency collaboration and consultation to provide comprehensive services 	<p>organization, consultation, case management, family therapy, and effective education strategies</p> <ul style="list-style-type: none"> Knowledge of data gathering methods and inference-making from such data; performance objectives, measurable outcomes and the means to assess the effects of intervention 	
IEP Meetings	<ul style="list-style-type: none"> Attend IEP Meetings when relevant Explain the recommendations contained in the diagnostic assessment Help define mental health goals and measures for medically necessary services that are included in the IEP Describe progress and help IEP team members recognize when goals are accomplished 	<ul style="list-style-type: none"> Knowledge of the District’s policies and procedures Able to explain mental health symptoms, diagnosis, and recommendations in terms parents and students can understand 	The Contractor will bill the District.
Staff Training and In-service	<ul style="list-style-type: none"> Provide relevant staff trainings around mental health topics Document service provision 	<ul style="list-style-type: none"> Knowledge of adult learning styles Knowledge of a variety of mental health topics and interventions Organized presentations skills 	The Contractor will bill the District.

Mental Health Practitioner Level Services			Billing for IFSP/IEP Services
Major Job Functions	Specific Tasks	Knowledge, Abilities, & Skills	
Individual Skills Training	<ul style="list-style-type: none"> Provides services under the clinical supervision of a Licensed Mental Health Professional Provide individual skills training according to Individual Treatment Plans Utilize evidence based curriculum to develop/teach identified skills/behavior modification strategies that help youth develop, self-monitor, compensate for, cope with, counteract, or replace skills deficits or maladaptive skills 	<ul style="list-style-type: none"> Understand the District’s special education policies and procedures Knowledge of evidence based curriculum, data collection and measurable outcomes Have an understanding of human behavior and the social environment including theories of human growth and development; cultural, racial and ethnic diversity; needs of at-risk and disabled children; and biological factors affecting children’s school functioning 	The Contractor will bill the District and services will be documented in IFSP/IEP.

EXHIBIT 1: Attachment to the Professional Service Agreement
Contract Year: July 2021 – June 2022

	<p>acquired as a result of diagnosed mental health needs.</p> <ul style="list-style-type: none"> • Gather data on student progress related to goals and objectives • Collaborate with special education teachers regarding service delivery and progress • Document service provision 		
Group Skills Training	<ul style="list-style-type: none"> • Provides services under the clinical supervision of a Licensed Mental Health Professional • Provide group skills training according to Individual Treatment Plans • Utilize evidence based curriculum to teach skills • Document service provision • Gather data on student progress/goals/ objectives • Collaborate with special education teachers regarding service delivery and progress 	<ul style="list-style-type: none"> • Understand the District’s special education policies and procedures • Knowledge of evidence based curriculum, data collection and measurable outcomes • Have an understanding of human behavior and the social environment including theories of human growth and development; cultural, racial and ethnic diversity; needs of at-risk and disabled children; and biological factors affecting children’s school functioning 	The Contractor will bill the District and services will be documented in IFSP/IEP.
Family Skills Training	<ul style="list-style-type: none"> • Provides services under the clinical supervision of a Licensed Mental Health Professional • Provide family skills training according to Individual Treatment Plans • Utilize evidence based curriculum to teach skills • Document service provision • Gather data on student progress/goals/ objectives • Collaborate with special education teachers regarding service delivery and progress 	<ul style="list-style-type: none"> • Understand the District’s special education policies and procedures • Knowledge of evidence based curriculum, data collection and measurable outcomes • Have an understanding of human behavior and the social environment including theories of human growth and development; cultural, racial and ethnic diversity; needs of at-risk and disabled children; and biological factors affecting children’s school functioning 	<ul style="list-style-type: none"> • The Contractor will bill the District and services will be documented in IFSP/IEP.

EXHIBIT 1: Attachment to the Professional Service Agreement
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Crisis Assistance	<ul style="list-style-type: none"> • Provides services under the supervision of a Licensed Mental Health Professional • Crisis Assistance is for the child, child’s family, and all of the child’s service providers. • Crisis Assistance recognizes factors precipitating a mental health crisis; identifies behaviors related to the crisis; and, provides information about resources to resolve the crisis. • A crisis plan is intense, time-limited, and designed to resolve or stabilize a crisis through arrangement for direct intervention and supportive services to the child and family. 	<ul style="list-style-type: none"> • Understanding of child development, trauma, and grief. • Knowledge of effective techniques for self-care and calming • Knowledge of supportive resources within the school building and system • Understanding of crisis prevention techniques 	The Contractor will bill the District and services will be documented in IFSP/IEP.
Indirect and Consultative Support to Intervention Teams and Special Education Staff	<ul style="list-style-type: none"> • Provides services under the clinical supervision of Licensed Mental Health Professional • Participate on intervention teams/pre-referral • Consultation and collaboration provided to families and school personnel • Consult and collaborate with community agencies and other mental health professionals to coordinate services • Consult and/or plan with teachers, parents and administrators to develop intervention strategies to achieve school success • Develop interagency collaboration and consultation to provide comprehensive services 	<ul style="list-style-type: none"> • Understanding of social work interventions and methods such as counseling, crisis intervention, casework, group work, community organization, consultation, case management, family therapy, and effective education strategies • Knowledge of data gathering methods and inference-making from such data; performance objectives, measurable outcomes and the means to assess the effects of intervention 	The Contractor will bill the District.
IEP Meetings	<ul style="list-style-type: none"> • Provides services under the clinical supervision of a Licensed Mental Health Professional • Attend IEP Meetings when relevant • Explain the recommendations contained in the diagnostic assessment • Help define mental health goals and measures for medically necessary services that are included in the IEP 	<ul style="list-style-type: none"> • Knowledge of the District’s policies and procedures • Able to explain mental health symptoms, diagnosis, and recommendations in terms parents and students can understand 	The Contractor will bill the District.

EXHIBIT 1: Attachment to the Professional Service Agreement
Contract Year: July 2021 – June 2022

	<ul style="list-style-type: none"> Describe progress and help IEP team members recognize when goals are accomplished 		
Staff Training and In-service	<ul style="list-style-type: none"> Provides services under the clinical supervision of a Licensed Mental Health Professional Provide relevant staff trainings around mental health topics Document service provision 	<ul style="list-style-type: none"> Knowledge of adult learning styles Knowledge of a variety of mental health topics and interventions Organized presentations skills 	The Contractor will bill the District.

BUILDING

The Contractor’s mental health employees are responsible for learning and following the cultures, policies and procedures in each of the buildings where they are assigned. They are responsible for attending training required and provided by the District, for following restraint and seclusion policies, for participating in fire drills, and for building safe, effective, and professional relationships with staff and students in each school building.

*Annual staffing documentation will be provided to the District by September 1, 2021. If changes in staff occur during the time of this contract, the Contractor shall update and share revised document with the District.

TRAINING

The Contractor is responsible for providing professional development training for all contracted staff. Contract staff will participate in relevant school trainings.

COMPENSATION/PAYMENT

Whenever the Contractor provides mental health services under a student’s IEP/IFSP, the Contractor will invoice the District on a monthly basis for the provided service. These invoices will be sent to the Business Manager and Director of Special Education, and, include the date of the service, type of service, the name and credentials of the mental health provider, session start and stop times, service minutes, the name of the student, and the cost of the service. The services that will be invoiced when identified on the IEP, include diagnostic assessments, crisis assistance, psychotherapy, psychotherapy for crisis, explanation of findings by mental health professional and skills training. The Contractor

EXHIBIT 1: Attachment to the Professional Service Agreement
Contract Year: July 2021 – June 2022

will also invoice IEP team meetings, Child Study and Response to Intervention Problem Solving meetings, consultation to special education staff, trainings, and in-services provided by Contract staff. The invoiced time will be entered into the school's electronic data reporting system (EDRS) as contracted special education services. The District will pay the Contractor's invoices for the special education mental health services provided under this contract.

The District will bill all eligible mental health services to the Minnesota Health Care Programs. When these students are covered by insurance other than the Minnesota Health Care Programs, the District may seek the parent's permission to bill the insurance provider whenever possible.

Whenever the Contractor provides mental health services that are not included in a student's IEP/IFSP, or are provided outside of the school day, the Contractor may bill all available third party sources including Minnesota Health Care Programs (MHCP) for the service. Even though these services are coordinated with the student's educational program, they are also separate from the student's educational program and therefore do not fall under the student's right to a free and appropriate public education. In these instances the Contractor may bill parents for all required deductibles and co-pays.

The Contractor and the District agree as follows: the Contractor and the District have entered into a contractual relationship whereby Contractor personnel provide services to the District as indicated in the contract. The Contractor is reimbursed by the District for IEP related services. The Contractor bills third party sources for non-IEP services when possible. School-Linked Grant funds pay for some of the non-IEP therapy costs provided to students without insurance or for unreimbursed co-pays and deductibles. The remainder of the cost of Contractor personnel specified in this contract is paid by the Contractor.

REFERRAL PROCESS

The District will make referrals directly to the Contractor staff assigned to the building. Issues such as capacity, schedule conflicts, quality of service and disagreements about the need for services are to be brought to the Contractor's school-linked supervisor. The supervisor will coordinate meetings with the appropriate people to seek agreement on issues that arise.

COMMUNICATION

EXHIBIT 1: Attachment to the Professional Service Agreement
Contract Year: July 2021 – June 2022

The school-linked supervisor will have no less than quarterly meetings with the Principals in each of the buildings where Contractor staff is assigned. District concerns with the provision of any services shall be brought to the attention of the Contractor's school-linked supervisor. The District and Contractor Administrative Teams will meet no less than two times per year to review the contract, exhibits, and financials.

MEDICAL NECESSITY

The Contractor's diagnostic assessments will recommend specific mental health services that are recognized as the prevailing standard or current practice for treating any identified conditions or disabilities in order to assist the student in achieving an acceptable level of behavioral and emotional functioning. The Contractor shall follow all CTSS requirements for the delivery of mental health services that are provided under this contract.

If applicable, each student's IEP team will determine which medically necessary mental health services are needed in order for the student to benefit from special education. When the Contractor completes a diagnostic assessment, a mental health practitioner will participate in the student's IEP team meeting in order to help team members best understand the recommendations. The Contractor employee will assist parents in obtaining medically necessary services recommended in the diagnostic assessment and not included in the IEP/IFSP. When treatment goals are achieved and any mental health services included in the IEP/IFSP are no longer medically necessary, or when mental health treatment needs change, the Contractor employee will participate in IEP team meetings where changes are being discussed. When IEP teams rely on outside diagnostic assessments, the Contractor mental health professional assigned to the building the student attends will participate in that student's IEP meetings when asked to do so.

EXTENDED SCHOOL YEAR (ESY)

When a student's IEP team determines that extended school year services are needed and those needs include mental health services, the District shall coordinate the needed services with the appropriate Contractor person assigned to that building. The District shall be responsible for student transportation to school ESY programs.

ADMENDMENT

This exhibit can be amended with mutual consent of the District and the Contractor.

EXHIBIT 1: Attachment to the Professional Service Agreement
Contract Year: July 2021 – June 2022



**Weizenegger
Engel
Insurance**

PROGRAM SUMMARY

Insured: Independent School District #118 - Northland Community Schools

Policy Term: July 1, 2021 – July 1, 2022

Coverage	Carrier	Premium
Commercial Package	Wright Specialty Insurance	\$41,267.49
Business Auto	Wright Specialty Insurance	\$12,491.00
Umbrella Liability	Wright Specialty Insurance	\$1,906.00
Cyber	Cowbell Cyber	\$2,330.00
Workers Compensation	SFM Mutual Ins.	<u>\$26,873.00</u>

ANNUAL PREMIUM: \$84,867.49



**Weizenegger
Engel
Insurance**

PROGRAM SUMMARY

Insured: Independent School District #118 - Northland Community Schools

Policy Term: July 1, 2021 – July 1, 2022

Coverage	Carrier	Premium
Commercial Package	Wright Specialty Insurance	\$41,267.49
Business Auto	Wright Specialty Insurance	\$12,491.00
Umbrella Liability	Wright Specialty Insurance	\$1,906.00
Cyber	Cowbell Cyber	\$2,330.00
Workers Compensation	SFM Mutual Ins.	<u>\$26,873.00</u>

ANNUAL PREMIUM:

\$84,867.49

Dear School Board,

I would like to request to meet in regards to the renewal of my contract

Thank you!

Sincerely, Jennifer Welk
Community Education Coordinator