

Regular Meeting

Wednesday, May 14, 2025 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

5.1. Congratulations to Kathy Birt on her retirement

5.2. Congratulations to Mark Gravelle and Erin Diedrich, Sourcewell's 2024-2025 Teachers of Excellence award recipients

5.3. Congratulations to Northland Community School's 2024-2025 Teacher of the Year, Stacey McKinney

5.4. Congratulations to Julie Erpelding and Terri Julkowski, Sourcewell's 2024-2025 Pillars of Excellence award recipients

5.5. Congratulations to the Class of 2025's Valedictorian, Elizabeth Johnson and Salutatorian, Jamison Connors Knapp

5.6. The staff and students of Northland Community Schools would like to thank Prom Advisor, Chrissy Nihart and the 2025 Prom Committee and volunteers for their hard work putting together a successful Prom

6. Audience Recognition

7. Consent items

7.1. Approve meeting minutes from the Regular Meeting on April 9, 2025

7.2. Approve the minutes from the Special Meeting held on April 22, 2025

7.3. Approve the minutes from the Special Meeting held on April 30, 2025

7.4. Approve Treasurer's Report and bills from April 2025

7.5. Approve the following policies with revisions that do not impact the substance of the policy:
420 - Students and Employees with Sexually Transmitted Infections and Diseases, Other Communicable Diseases and Infectious Conditions
423 - Employee-Student Relationships
425 - Staff Development and Mentoring
427 - Workload Limits for Certain Special Education Teachers

7.6. Approve Fall Coaches for 2025-2026:

TBD - Football Head Coach

TBD - Football Assistant

TBD - Football Jr. High

Approve Winter Coaches for 2025-2026:

TBD - Girls Basketball Head
TBD - Girls Basketball Assistant
Ray Dauphinais - Girls Basketball Jr. High
Harold "Joe" Hagemaster - Basketball Girls Jr.
High
TBD - Basketball Boys Head
TBD - Basketball Boys Assistant
TBD - Basketball Boys Jr. High

Approve Spring Coaches for 2025-2026:

Denise Stefan - Track Head Coach
Tandy Kibbler - Track Assistant Coach

7.7. Approve Advisors for 2025-2026

Abbie Newman - Knowledge Bowl
CarrieAnn Mortenson - Knowledge Bowl
Tristen Heller - Band
Tina Anderson - Senior Class Advisor
Leah Monroe - Drum Group
Leah Monroe - Dance Group
Leah Monroe - Quiz Bowl
Jenny Swankier - Quiz Bowl
TBD - High School Leadership
Chrissy Nihart - Prom Coordinator
Tandy Kibbler - Yearbook Advisor
Terri Shepard - Elementary Student Leadership
(co-advisor)
Erin Diedrich - Elementary Student Leadership
(co-advisor)
Terri Shepard - PBIS Coordinator
Carol Procopio - Mentor Coordinator
TBD - AVID Coordinator
Brenda Horner - Concessions Coordinator
Colby Gallagher - Robotics Head
Nate Sharp - Robotics Assistant
Carol Procopio - Junior High Leadership
Carter McLaughlin - Storm Activities Director

7.8. Approve the resolution accepting

gifts/donations to Northland Community Schools:
Whereas the following; therefore, BE IT RESOLVED
by the School Board of Northland Community
Schools District 118, Remer, and State of
Minnesota as follows: The Northland Community
Schools - District 118 School Board does hereby
accept the following gifts/donations
Boy River HOBO Club - \$300 for Senior Class Trip
Hill City Firefighters Relief Association - \$500
for Trap Team
Boy River HOBO Club - \$300 for Youth Wrestling
David and Sharon Rouse - \$100 for the Trap Team
EPIC LLC - cost of snow removal at the Longville
bus garage during the 2024-2025 school year

8. Reports

8.1. Early Education Report

8.2. Business Manager Report

8.3. Elementary Principal

8.4. Athletics/Activities Report

8.5. Facilities Report

8.6. Indian Education Report

8.7. CE Report

8.8. Dean of Students/ Behavioral Interventionist Report

9. Superintendent Report

10. New Business

10.1. Certify the graduating class of 2025

10.2. Alexis Anderson	10.3. Christia n Copeland	10.4. Adrienne Fenning
10.5. Trey Flowers	10.6. Pierce Harrison	10.7. Elizabeth Helmer
10.8. Danika Johnson	10.9. Elizabet h Johnson (Valedictorian)	10.10. Jamison Connors Knapp (Salutatorian)
10.11. Tucker Kovall	10.12. Raelynn Losh	10.13. Elijah Nystrom
10.14. Anthony Robinson	10.15. Hannah Schmitt	10.16. Michelle Sobolik
10.17. Jackson Tabaka	10.18. Landon White	10.19.
10.20.	10.21.	10.22.

10.23.

10.24. First Reading of Policy 421 - Gifts to Employees and School Board Members

10.25. First Reading of Policy 422 - Policies Incorporated By Reference

10.26. First Reading of Policy 424 - License Status

10.27. First reading of Policy 721 - Uniform Grant Guidance

10.28. Discussion and possible approval regarding the addition of two Sped Para positions for the 2025-2026 school year

10.29. Discussion and possible approval regarding the addition of an ECSE teacher starting the 2025-2026 school year

10.30. Approve the Co-op Agreement between Northland ISD #118 and Deer River ISD #317 for the Wrestling Program beginning the 2025-2026 school year

10.31. Approve the 2025-2026 Early Childhood Calendar

11. Personnel

11.1. Accept the resignation of Girls Basketball Head Coach, Stacey Johnson, effective immediately

11.2. Accept the resignation of Elementary Special Education teacher, Eddie Barron, effective the end of the 2024-2025 school year

11.3. Accept the resignation of Katelyn Edstrom as AVID Coordinator effective June 4, 2025

11.4. Approve the hire of Megan Beck as Special Education Teacher at BA+15, Step 5, beginning the 2025-2026 school year

11.5. Approve the hire of Aryanna Wetteland as Middle School/High School Science teacher at MA, Step 10, beginning the 2025-2026 school year

11.6. Approve the hire of Danica Fairbanks as Preschool Teacher, at BA Step 1, beginning the 2025-2026 school year

11.7. Approve the hire of Ashley Magruder as Building Sub for the remainder of the 2024-2025 school year, effective May 5, 2025

11.8. Approve the hire of Julie Erpelding as Bookkeeper II, effective July 1, 2025

11.9. Approve closing the 0.5 Bookkeeper I/0.5 Payroll Clerk positions previously held by Julie Erpelding

11.10. WHEREAS, Stephaney Williamson is a probationary teacher in Independent School District No. 118. BE IT RESOLVED, by the School Board of Independent School District No. 118, that pursuant to Minnesota Statutes 122A.40, Subdivision 5, that the teaching contract of Stephaney Williamson, probationary teacher in Independent School District No. 118, is hereby terminated at the close of the 2024-2025 school year. BE IT FURTHER RESOLVED that written notice be sent to said teacher regarding termination and non-renewal of his/her contract as provided by law

11.11. Approve cutting the Dean/Behavior Interventionist position for the 2025-2026 school year

11.12. Approve closing the Custodial/Maintenance Supervisor position, effective June 30, 2025

11.13. Approve posting for a Lead Custodian position

11.14. Approve posting for a 1.0 Kindergarten Para position

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

13. **Next Meeting Dates:**

- **Work Session, May 21, 2025, at 5:30 p.m. canceled due to Awards Banquet**
- **Special Meeting, May 27, 2025 at 7:30 a.m.**
- **Special Meeting, May 28, 2025 at 5:30 p.m.**
- **Special Meeting, May 29, 2025 at 5:30 p.m.**
- **Regular Meeting, June 11, 2025, 5:30 p.m.**

14. **Adjournment**

Northland Community Schools - ISD #118
Regular Meeting Minutes Summary
Wednesday, April 9, 2025
Northland High School Room C113
316 Main St E
Remer, MN 56672

Aaron Ammerman: Present, Linda Knox: Absent, Terri Nystrom: Present, Jason Perkins: Present, Marc Ruyak: Present, Tyler Seifert: Present, Bill Wake: Present. Present: 6, Absent: 1.
Board Chair Ruyak called the meeting to order at 5:30 p.m.

1. Call to Order

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

2. Pledge of Allegiance

3. Mission Statement "Educate and inspire all learners to reach their full potential."

4. Adoption of Agenda

Motion to adopt the agenda. This motion, made by Bill Wake and seconded by Tyler Seifert, Passed.

Linda Knox: Absent, Aaron Ammerman: Yea, Terri Nystrom: Yea, Jason Perkins: Yea, Marc Ruyak: Yea, Tyler Seifert: Yea, Bill Wake: Yea

Yea: 6, Nay: 0, Absent: 1

5. Recognitions

5.1. Congratulations to Eddie Barron for completing is Master's Degree

6. Audience Recognition

7. Consent items

Motion to approve the Consent items. This motion, made by Tyler Seifert and seconded by Aaron Ammerman, Passed.

Linda Knox: Absent, Aaron Ammerman: Yea, Terri Nystrom: Yea, Jason Perkins: Yea, Marc Ruyak: Yea, Tyler Seifert: Yea, Bill Wake: Yea

Yea: 6, Nay: 0, Absent: 1

7.1. Approve the minutes from the Regular Meeting held on March 12, 2025

7.2. Approve the Treasurer's report and bills

7.3. Approve an overnight field trip for Quiz Bowl to International Falls - April 24, 2025

7.4. Approve the Post-Prom trip to Thunder Alley in Grand Rapids on April 26, 2025

7.5. Approve an overnight field trip for the Senior Class to Great Wolf Lodge and MOA Bloomington - April 29, 2025

7.6. Approve the resolution accepting gifts/donations to Northland Community Schools: Whereas the following; therefore, BE IT RESOLVED by the School Board of Northland Community Schools District 118, Remer, and State of Minnesota as follows: The Northland Community Schools - District 118 School Board does hereby accept the following

gifts/donations

Crow Wing Power - \$100 for Senior Class Trip

Team Lavallee Inc. - \$100 for Prom

Eagle Country Snowmobile and ATV Club - \$250 for Prom

Northern Star Cooperative Services - \$100 for Prom

Joseph and Irene Maertens - \$10,000 Scholarship

8. Reports

8.1. Early Education Report

8.2. Business Manager Report

8.3. Elementary Principal

8.4. Athletics/Activities Report

8.5. Facilities Report

8.6. Indian Education Report

8.7. CE Report

8.8. Dean of Students/ Behavioral Interventionist Report

9. Superintendent Report

10. New Business

10.1. Second reading and approval of revisions to Policy 413 - Harrassment and Violence Motion to approve Policy 413. This motion, made by Aaron Ammerman and seconded by Bill Wake, Passed.

Linda Knox: Absent, Aaron Ammerman: Yea, Terri Nystrom: Yea, Jason Perkins: Yea, Marc Ruyak: Yea, Tyler Seifert: Yea, Bill Wake: Yea
Yea: 6, Nay: 0, Absent: 1

10.2. Second reading and approval of revisions to Policy 512 - School-Sponsored Student Publications

Motion to approve Policy 512. This motion, made by Bill Wake and seconded by Aaron Ammerman, Passed.

Linda Knox: Absent, Aaron Ammerman: Yea, Terri Nystrom: Yea, Jason Perkins: Yea, Marc Ruyak: Yea, Tyler Seifert: Yea, Bill Wake: Yea
Yea: 6, Nay: 0, Absent: 1

10.3. Second reading and approval of revisions to Policy 704 -Development and Maintenance of an Inventory of Fixed Assets and a Fixed Asset Accounting System

Motion to approve Policy 704. This motion, made by Terri Nystrom and seconded by Aaron Ammerman, Passed.

Linda Knox: Absent, Aaron Ammerman: Yea, Terri Nystrom: Yea, Jason Perkins: Yea, Marc Ruyak: Yea, Tyler Seifert: Yea, Bill Wake: Yea
Yea: 6, Nay: 0, Absent: 1

10.4. Second reading and approval of revisions to Policy 906 - Community Notifications of Predatory Offenders

Motion to approve Policy 906. This motion, made by Tyler Seifert and seconded by Bill Wake, Passed.

Linda Knox: Absent, Aaron Ammerman: Yea, Terri Nystrom: Yea, Jason Perkins: Yea, Marc Ruyak: Yea, Tyler Seifert: Yea, Bill Wake: Yea
Yea: 6, Nay: 0, Absent: 1

10.5. Approve changing the last day of school for Elementary students to May 30, 2025 due to LTRS training

This change applies to K-5 students only

10.6. Approve the Achievement and Integration Plan beginning Fiscal Year 2026

Motion to approve the Achievement and Integration Plan beginning Fiscal Year 2026. This motion, made by Bill Wake and seconded by Aaron Ammerman, Passed.

Linda Knox: Absent, Aaron Ammerman: Yea, Terri Nystrom: Yea, Jason Perkins: Yea, Marc Ruyak: Yea, Tyler Seifert: Yea, Bill Wake: Yea
Yea: 6, Nay: 0, Absent: 1

10.7. Approve the MSHSL Application for Cooperative Sponsorship to form a Northland/Deer River Wrestling program beginning the 2025-2026 school year

Motion to approve the MSHSL Application for Cooperative Sponsorship between Northland and Deer River for Wrestling. This motion, made by Bill Wake and seconded by Aaron Ammerman, Passed.

Linda Knox: Absent, Aaron Ammerman: Yea, Terri Nystrom: Yea, Jason Perkins: Yea, Marc Ruyak: Yea, Tyler Seifert: Yea, Bill Wake: Yea
Yea: 6, Nay: 0, Absent: 1

11. Personnel

11.1. Approve non-renewal of the At-Will Contract for Jared Johnson effective June 30, 2025
Motion to approve termination of Jared Johnson's at-will contract, effective June 30, 2025.

This motion, made by Aaron Ammerman and seconded by Bill Wake, Passed.

Linda Knox: Absent, Aaron Ammerman: Yea, Terri Nystrom: Yea, Jason Perkins: Yea, Marc Ruyak: Yea, Tyler Seifert: Yea, Bill Wake: Yea
Yea: 6, Nay: 0, Absent: 1

11.2. Accept the resignation of Custodian, Jacob Trimble, effective March 27, 2025

Motion to approve Jake Trimble's resignation, effective March 27, 2025. This motion, made by Bill Wake and seconded by Tyler Seifert, Passed.

Linda Knox: Absent, Aaron Ammerman: Yea, Terri Nystrom: Yea, Jason Perkins: Yea, Marc Ruyak: Yea, Tyler Seifert: Yea, Bill Wake: Yea
Yea: 6, Nay: 0, Absent: 1

11.3. Accept the resignation of Girls Basketball Assistant Coach, Stacey Wake.

Motion to accept Stacey Wake's resignation as Girls Basketball Assistant Coach. This motion, made by Tyler Seifert and seconded by Terri Nystrom, Passed.

Linda Knox: Absent, Aaron Ammerman: Yea, Terri Nystrom: Yea, Jason Perkins: Yea, Marc Ruyak: Yea, Tyler Seifert: Yea, Bill Wake: Yea
Yea: 6, Nay: 0, Absent: 1

11.4. Accept the resignation from Maddy Shepard as Building Sub, effective April 15, 2025
Motion to accept Maddy Shepard's resignation as Building Sub. effective April 15, 2025.
This motion, made by Bill Wake and seconded by Tyler Seifert, Passed.

Linda Knox: Absent, Aaron Ammerman: Yea, Terri Nystrom: Yea, Jason Perkins: Yea, Marc Ruyak: Yea, Tyler Seifert: Yea, Bill Wake: Yea
Yea: 6, Nay: 0, Absent: 1

11.5. Approve the hire of Nick Valtinson as High School Social Studies Teacher, effective Fall 2025-2026

Motion to approve the hire of Nick Valtinson as High School Social Studies teacher at BA, Step 6, as of Fall 2025-2026. This motion, made by Bill Wake and seconded by Tyler Seifert, Passed.

Linda Knox: Absent, Aaron Ammerman: Yea, Terri Nystrom: Yea, Jason Perkins: Yea, Marc Ruyak: Yea, Tyler Seifert: Yea, Bill Wake: Yea
Yea: 6, Nay: 0, Absent: 1

11.6. Approve the hire of Tandy Kibbler as Track and Field Assistant Coach

Motion to approve the hire of Tandy Kibbler as Track and Field Assistant Coach, effective immediately. This motion, made by Bill Wake and seconded by Terri Nystrom, Passed.

Linda Knox: Absent, Aaron Ammerman: Yea, Terri Nystrom: Yea, Jason Perkins: Yea, Marc Ruyak: Yea, Tyler Seifert: Yea, Bill Wake: Yea
Yea: 6, Nay: 0, Absent: 1

11.7. Approve the hire of Theresa Schmitt as 1.0 FTE Cook, effective March 14, 2025

Motion to approve the hire of Theresa Schmitt as Cook, effective March 14, 2025. This motion, made by Tyler Seifert and seconded by Terri Nystrom, Passed.

Linda Knox: Absent, Aaron Ammerman: Yea, Terri Nystrom: Yea, Jason Perkins: Yea, Marc Ruyak: Yea, Tyler Seifert: Yea, Bill Wake: Yea
Yea: 6, Nay: 0, Absent: 1

11.8. Approve the hire of Sara Bender as Kitchen Worker, effective April 9, 2025

Motion to approve the hire of Sara Bender as Kitchen Worker, effective April 9, 2025. This motion, made by Tyler Seifert and seconded by Bill Wake, Passed.

Linda Knox: Absent, Aaron Ammerman: Yea, Terri Nystrom: Yea, Jason Perkins: Yea, Marc Ruyak: Yea, Tyler Seifert: Yea, Bill Wake: Yea
Yea: 6, Nay: 0, Absent: 1

11.9. Approve posting for a Bookkeeper II position under the MSEA Master Agreement

Motion to approve posting for Bookkeeper II. This motion, made by Bill Wake and seconded by Tyler Seifert, Passed.

Linda Knox: Absent, Aaron Ammerman: Yea, Terri Nystrom: Yea, Jason Perkins: Yea, Marc Ruyak: Yea, Tyler Seifert: Yea, Bill Wake: Yea
Yea: 6, Nay: 0, Absent: 1

11.10. Letter of Request to Negotiate At-Will Contract from Jennifer Welk

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

12.1. Discussion regarding the Administration Model, starting Fall 2025-20226

Board members discussed possible options for the 2025-2026 Administration Model. A Special Meeting of the School Board will be called to further discuss options and call for a vote

13. Next Meeting Dates:

First Negotiations, NREM - April 10, 2025

Policy Meeting, May 5, 2025, 10:00 a.m.

Work Session, May 21, 2025, 5:30 p.m.

14. Adjournment

Board Chair Ruyak called for a motion to adjourn the meeting at 6:59 p.m. Visitors: Raina Boucher, Kyndra Johnson, Janessa Green, Eddie Barron. This motion, made by Bill Wake and seconded by Aaron Ammerman, Passed.

Linda Knox: Absent, Aaron Ammerman: Yea, Terri Nystrom: Yea, Jason Perkins: Yea, Marc Ruyak: Yea, Tyler Seifert: Yea, Bill Wake: Yea

Yea: 6, Nay: 0, Absent: 1

Visitors: Raina Boucher, Kyndra Johnson, Janessa Green, Eddie Barron

Tina Anderson, Recording Secretary

Linda Knox, Board Clerk

Northland Community Schools - ISD #118
Special Meeting Minutes Summary
Tuesday, April 22, 2025
Northland High School Room C113
316 Main St E
Remer, MN 56672

Aaron Ammerman: Present, Linda Knox: Present, Terri Nystrom: Present, Jason Perkins: Present, Marc Ruyak: Present, Tyler Seifert: Present, Bill Wake: Absent. Present: 6, Absent: 1.

1. Call to Order

Board Chair Ruyak called the meeting to order at 5:30 p.m. Board Member Knox joined the meeting virtually

2. Pledge of Allegiance

3. Mission Statement "Educate and inspire all learners to reach their full potential."

4. Adoption of Agenda

Motion to adopt the agenda. This motion, made by Tyler Seifert and seconded by Aaron Ammerman, Passed.

Bill Wake: Absent, Aaron Ammerman: Yea, Linda Knox: Yea, Terri Nystrom: Yea, Jason Perkins: Yea, Marc Ruyak: Yea, Tyler Seifert: Yea

Yea: 6, Nay: 0, Absent: 1

5. New Business

5.1. Discussion regarding the proposed Administration Model for the 2025-2026 school year
Two options were proposed:

1. 2.5 FTE Model consisting of a half-time Superintendent, a full-time Elementary Principal and a full-time High School Principal

2. 3.0 FTE Model consisting a full-time Superintendent, a full-time Elementary Principal and a full-time High School Principal

Benefits and drawbacks of each model were discussed as well as budget updates and considerations for the 2025-2026 school year.

5.2. Approve the 2025-2026 Administration Model

Motion to approve a 3.0 FTE Administration Model for one year, beginning the 2025-2026 school year. This motion, made by Tyler Seifert and seconded by Linda Knox, Passed.

Bill Wake: Absent, Aaron Ammerman: Yea, Linda Knox: Yea, Terri Nystrom: Yea, Jason Perkins: Yea, Marc Ruyak: Yea, Tyler Seifert: Yea

Yea: 6, Nay: 0, Absent: 1

6. Adjournment

Board Chair Ruyak called for a motion to adjourn the meeting at 5:50 p.m. This motion, made by Tyler Seifert and seconded by Aaron Ammerman, Passed.

Bill Wake: Absent, Aaron Ammerman: Yea, Linda Knox: Yea, Terri Nystrom: Yea, Jason Perkins: Yea, Marc Ruyak: Yea, Tyler Seifert: Yea

Yea: 6, Nay: 0, Absent: 1

Visitors: Kyndra Johnson, Stephaney Williamson, Carol Procopio, Katelyn Edstrom

Tina Anderson, Recording Secretary

Linda Knox, Board Clerk

Northland Community Schools - ISD #118
Special Meeting Minutes Summary
Wednesday, April 30, 2025
Northland High School Room C113
316 Main St E
Remer, MN 56672

Aaron Ammerman: Present, Linda Knox: Absent, Terri Nystrom: Present, Jason Perkins: Present, Marc Ruyak: Present, Tyler Seifert: Present, Bill Wake: Present. Present: 6, Absent: 1.

1. Call to Order

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

2. Pledge of Allegiance

3. Mission Statement "Educate and inspire all learners to reach their full potential."

4. Adoption of Agenda

Motion to adopt the agenda. This motion, made by Tyler Seifert and seconded by Bill Wake, Passed.

Aaron Ammerman: Yea, Linda Knox: Yea, Terri Nystrom: Yea, Jason Perkins: Yea, Marc Ruyak: Yea, Tyler Seifert: Yea, Bill Wake: Yea

Yea: 7, Nay: 0

5. New Business

Lee Warne, a representative from MSBA, presented information to board members about Superintendent search tools MSBA offers

5.1. Accept Mary Yakibchuk's Letter of Intent to Discontinue her Interim Superintendent Contract, upon its expiration date of June 30, 2025

No action by the board at this time

5.2. Approve, upon completion of the Interim Superintendent Contract, returning Mary Yakibchuk to her regular District assignment as Principal, per the 2025-2027 Master Agreement between ISD #118 Principal's Association and Northland Community Schools

No action by the board at this time

5.3. Discussion and approval regarding the Superintendent search process

Motion to approve hiring MSBA to provide the limited option for the Superintendent search process at a cost of \$2900. This motion, made by Marc Ruyak and seconded by Aaron Ammerman, Passed.

Linda Knox: Absent, Aaron Ammerman: Yea, Terri Nystrom: Yea, Jason Perkins: Yea, Marc Ruyak: Yea, Tyler Seifert: Yea, Bill Wake: Yea

Yea: 6, Nay: 0, Absent: 1

Motion to approve the Superintendent search timeline. This motion, made by Marc Ruyak and seconded by Bill Wake, Passed.

Linda Knox: Absent, Aaron Ammerman: Yea, Terri Nystrom: Yea, Jason Perkins: Yea, Marc Ruyak: Yea, Tyler Seifert: Yea, Bill Wake: Yea

Yea: 6, Nay: 0, Absent: 1

6. Adjournment

Board Chair Ruyak called for a motion to adjourn the meeting at 6:17 p.m. This motion, made by Aaron Ammerman and seconded by Tyler Seifert, Passed.

Linda Knox: Absent, Aaron Ammerman: Yea, Terri Nystrom: Yea, Jason Perkins: Yea, Marc

Ruyak: Yea, Tyler Seifert: Yea, Bill Wake: Yea

Yea: 6, Nay: 0, Absent: 1

Visitors: Lee Warne, MSBA

Mary Yakibchuk acting as Recording Secretary

Linda Knox, Board Clerk

Northland Community Schools

Finance Report 4/30/2024

First National Bank

General Checking	\$364,606.37
Money Market Account	\$12,614.59
CD Operating Matures 8/8/24	\$272,442.46
CD/Scholarship Carpenter Matures 6/17/24	\$8,191.16
CD/Scholarship Carpenter Matures 6/17/24	\$14,792.36
CD/Scholarship Felton Matures 12/10/24	\$7,295.57
CD/Scholarship Sepin Matures 8/25/26	\$3,475.46
Total Investments	\$318,811.60
 Total of all deposits at First National Bank	 \$683,417.97
 MN Trust Account at PMA total Value	 \$1,956,879.17

Accounts Payable Checks/Wires and Deposits by Fund

Fund #	Fund Description	Deposits	A/P Checks
01	General Fund	\$850,364.11	\$236,540.14
02	Food Service Fund	\$44,767.42	\$13,282.79
03	Transportation Fund	\$0.00	\$9,409.09
04	Community Ed Fund	\$23,373.00	\$11,851.71
05	Capital Fund	\$0.00	\$24,414.89
06	Construction Fund	\$0.00	\$7,783.53
07	Debt Redemption Fund	\$0.00	\$0.00
18	Scholarship Fund	\$0.00	\$0.00
Total		\$918,504.53	\$303,282.15

April 2024 Payroll

	Monthly Total
Gross Payroll	\$388,210.00
Employer Benefits	\$80,915.31
Employer Taxes	\$27,581.61
Total Cost of Payroll	\$496,706.92

Includes Payrolls:

S202419 4/15/2024
S202420 4/30/2024
S202420R1 4/30/2024

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
16272	0118	chec														
4/3/24 deposit			22149	Credit	A	04/10/24	10377	Check	1	1069	Food Service					
						0118	B 02 230 001				Deferred Revenue				49.00	0.00
														Receipt Total:	\$49.00	\$0.00
Pizza Fundraiser			22150	Credit	A	04/10/24	10378	Check	1	1151	NORTHLAND STUDENT L					
						0118	R 01 310 298	069 301 096			Student PBIS Leadership Act				1,090.00	0.00
														Receipt Total:	\$1,090.00	\$0.00
Chocolate Fundraiser			22151	Credit	A	04/10/24	10379	Cash	1	1073	BAND I					
						0118	R 01 310 298	410 301 096			Band Activity				1,320.00	0.00
														Receipt Total:	\$1,320.00	\$0.00
4/4 deposit			22152	Credit	A	04/10/24	10380	Cash	1	1069	Food Service					
						0118	B 02 230 001				Deferred Revenue				6.00	0.00
														Receipt Total:	\$6.00	\$0.00
San Antonio, Swim Lessons			22153	Credit	A	04/10/24	10381	Check	1	1072	COMMUNITY EDUATION					
						0118	R 04 500 505	305 321 040			Tuition fm Patrons				580.00	0.00
														Receipt Total:	\$580.00	\$0.00
4/5 deposit			22154	Credit	A	04/10/24	10382	Cash	1	1069	Food Service					
						0118	B 02 230 001				Deferred Revenue				3.00	0.00
														Receipt Total:	\$3.00	\$0.00
Chocolate Fundraiser			22155	Credit	A	04/10/24	10383	Cash	1	1073	BAND I					
						0118	E 01 310 298	410 301 402			Band Activity Account				482.00	0.00
														Receipt Total:	\$482.00	\$0.00
Pizza Fundraiser			22156	Credit	A	04/10/24	10386	Cash	1	1151	NORTHLAND STUDENT L					
						0118	R 01 310 298	069 301 096			Student PBIS Leadership Act				670.00	0.00
														Receipt Total:	\$670.00	\$0.00
			22157	Credit	A	04/10/24	10387	Check	1	1072	COMMUNITY EDUATION					
						0118	R 04 500 505	305 321 040			Tuition fm Patrons				475.00	0.00
														Receipt Total:	\$475.00	\$0.00
Pizza Fundraiser			22158	Credit	A	04/10/24	10389	Cash	1	1151	NORTHLAND STUDENT L					
						0118	R 01 310 298	069 301 096			Student PBIS Leadership Act				68.00	0.00
														Receipt Total:	\$68.00	\$0.00

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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
16272	0118	chec														
Chocolate Fundraiser			22159	Credit	A	04/10/24	10390	Cash	1	1073	BAND I					
						0118	R 01 310 298 410 301 096			Band Activity					780.00	0.00
														Receipt Total:	\$780.00	\$0.00
McKinna M. Track fee			22160	Credit	A	04/10/24	10372	Cash	1	1108	AF ACTIVITY FEES					
						0118	R 01 310 292 110 000 050			Activity Fees					55.00	0.00
														Receipt Total:	\$55.00	\$0.00
T.P.M Inc Donation Sr. Class T			22161	Credit	A	04/10/24	10373	Check	1	1136	Northland Senior Class					
						0118	R 01 310 298 093 301 096			Senior Class Activity					100.00	0.00
														Receipt Total:	\$100.00	\$0.00
Premier Healthcare Alliance			22162	Credit	A	04/10/24	10374	Check	1	c1	Miscellaneous Customer					
						0118	R 01 005 000 000 000 099			Misc Revenue					37.30	0.00
														Receipt Total:	\$37.30	\$0.00
April-June Dental R.Lathrop			22163	Credit	A	04/10/24	10375	Check	1	1070	RETIRE/DEDUCT:					
						0118	E 01 010 203 000 000 291			Elem Retired Emp Benefit					148.32	0.00
														Receipt Total:	\$148.32	\$0.00
M.Simek			22164	Credit	A	04/10/24	10376	Check	1	1070	RETIRE/DEDUCT:					
						0118	E 01 020 211 000 000 291			Retired Emp Benefit					279.76	0.00
														Receipt Total:	\$279.76	\$0.00
Elijah Parent Baseball			22165	Credit	A	04/10/24	10384	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
Lauren Anderson-softball			22166	Credit	A	04/10/24	10385	Cash	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
Calvin Welk-Baseball fee			22167	Credit	A	04/10/24	10388	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
Cole Doree-Baseball fee			22168	Credit	A	04/10/24	10391	Cash	1	1108	AF ACTIVITY FEES					
						0118	R 01 310 292 110 000 050			Activity Fees					55.00	0.00
														Receipt Total:	\$55.00	\$0.00
														Deposit Total:	\$6,303.38	\$0.00

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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
16279	0118	2														
SERVS Food Service Reim			22196	Credit	A	04/30/24	Food Svc	Wire	1	MDE						
						0118	R 02 005 770 000 703 300			STATE SPECIAL MILK					55.20	0.00
						0118	R 02 005 770 000 701 471			Federal Lunch Aid					2,638.00	0.00
						0118	R 02 005 770 000 701 471			Federal Lunch Aid					527.60	0.00
						0118	R 02 005 770 000 701 472			Spec Asst-Need Ch					25,390.75	0.00
						0118	R 02 005 770 000 705 476			Federal Breakfast					14,168.70	0.00
						0118	R 02 005 770 000 701 300			STATE SCH LUNCH					824.36	0.00
														Receipt Total:	\$43,604.61	\$0.00
														Deposit Total:	\$43,604.61	\$0.00
16280	0118	chec														
4/19 Deposit			22197	Credit	A	04/30/24	10417	Check	1	1069						
						0118	B 02 230 001			Food Service Deferred Revenue					127.00	0.00
														Receipt Total:	\$127.00	\$0.00
Chocolate Fundraiser			22198	Credit	A	04/30/24	10418	Check	1	1073						
						0118	R 01 310 298 410 301 096			BAND I Band Activity					240.00	0.00
														Receipt Total:	\$240.00	\$0.00
			22199	Credit	A	04/30/24	10419	Check	1	1072						
						0118	R 04 500 505 305 321 040			COMMUNITY EDUATION Tuition fm Patrons					3,898.00	0.00
														Receipt Total:	\$3,898.00	\$0.00
			22200	Credit	A	04/30/24	10420	Check	1	1140						
						0118	R 01 310 298 128 301 096			Box Tops For Education Elem Lib Activity					3.30	0.00
														Receipt Total:	\$3.30	\$0.00
4/23 Deposit			22201	Credit	A	04/30/24	10421	Cash	1	1069						
						0118	B 02 230 001			Food Service Deferred Revenue					52.00	0.00
														Receipt Total:	\$52.00	\$0.00
4/24 Deposit			22202	Credit	A	04/30/24	10423	Check	1	1069						
						0118	B 02 230 001			Food Service Deferred Revenue					42.00	0.00
														Receipt Total:	\$42.00	\$0.00
4/25 Deposit			22203	Credit	A	04/30/24	10424	Cash	1	1069						
						0118	B 02 230 001			Food Service Deferred Revenue					10.00	0.00
														Receipt Total:	\$10.00	\$0.00

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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
16284	0118	chec														
Food Service Online Deposits			22212	Credit	A	04/30/24	04302024	Wire	1	1069	Food Service					
						0118	B 02 230 001				Deferred Revenue				134.31	0.00

Receipt Total:	\$134.31	\$0.00
Deposit Total:	\$134.31	\$0.00
Report Total:	\$916,936.84	\$0.00

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	106417	3296		AMAZON.COM		Check
				E 01	310 298 192 301 402	B00MTF6ZVC EMART Backdrop Stand 10x7ft	\$38.98
				E 01	310 298 192 301 402	B07GWGB7QT Fujifilm QuickSnap Flash 400	\$124.73
				E 01	310 298 192 301 402	B07P6N1FKS Apple Watch Series 4 (GPS, 40	\$137.61
				E 01	310 298 192 301 402	B07Q6ZWMLR JBL Clip 3, Black - Waterproof	\$39.99
				E 01	310 298 192 301 402	B07Q8YSRZ7 JBL Clip 3, River Teal - Waterpr	\$38.40
				E 01	310 298 192 301 402	B0836ZXGM1 SSCSTS 6x6ft Fairytale Castle	\$18.99
				E 01	310 298 192 301 402	B09N6F9NV3 Amazon Fire TV 32" 2-Series H	\$119.99
				E 01	310 298 192 301 402	B09R84SP9G Frigidaire EFMIS175-BLACK Pr	\$75.58
				E 01	310 298 192 301 402	B0B1553MYW Flutesan 30 Pairs Heart Shape	\$86.97
				E 01	310 298 192 301 402	B0B6RMRFN5 Party Lights Disco Ball Light D	\$38.88
				E 01	310 298 192 301 402	B0BJQWYLYN Apple AirPods Pro (2nd Gener	\$178.08
				E 01	310 298 192 301 402	Amazon Shipping Charge	\$0.00
PO#: 19918	Voucher #:	73613	Invoice		Invoice No: 1CR6-J6GJ-JKHM	4/10/2024	Paid Amt: \$898.20
			E 01	010 203 202 000 430	B07ZDDGJK5 Tablet Tripod 53 inch iPad Tripc	\$142.45	
			E 01	010 203 202 000 430	Amazon Shipping Charge	\$0.00	
PO#: 19895	Voucher #:	73614	Invoice		Invoice No: 1DYF-KFG6-7QHD	4/10/2024	Paid Amt: \$142.45
			E 01	020 211 000 000 401	EFOK Blue Painters Tape 1 Inch Bulk - Paint	\$36.99	
			E 01	020 211 000 000 401	ZYFOFFICE Colored Jumbo Paper Clips, 30C	\$9.69	
PO#: 19905	Voucher #:	73605	Invoice		Invoice No: 16V4-GPJX-16GY	4/10/2024	Paid Amt: \$46.68
			E 01	020 255 000 000 430	Cribbage Board Pegs	\$27.96	
PO#: 19894	Voucher #:	73538	Invoice		Invoice No: 1331-T6L9-DC1Y	4/10/2024	Paid Amt: \$27.96
			E 01	310 298 091 301 402	BRCOVAN Motorcycle Phone Holder	\$39.97	
PO#: 19902	Voucher #:	73539	Invoice		Invoice No: 1331-T6L6-DC1Y-1	4/10/2024	Paid Amt: \$39.97
			E 01	010 204 011 424 430	1484799674 An Elephant & Piggie Biggie! (An	\$279.90	
			E 01	010 204 011 424 430	Freight	(\$69.98)	
PO#: 19846	Voucher #:	73540	Invoice		Invoice No: 19YJ-GNYM-7DLQ	4/10/2024	Paid Amt: \$209.92
			E 01	010 620 000 000 470	0593523571 The Very Hungry Caterpillar's Ea:	\$8.82	
			E 01	010 620 000 000 470	Freight	(\$3.93)	
PO#: 19891	Voucher #:	73541	Invoice		Invoice No: 1WXY-HV1T-CRFX	4/10/2024	Paid Amt: \$4.89
			E 01	010 206 011 433 401	B001OV925I Grumbacher Linseed Medium foi	\$14.99	
			E 01	010 206 011 433 401	B0042SR400 Sax True Flow Heavy Body Acry	\$20.24	
			E 01	010 206 011 433 401	B0042SSY0E Sax True Flow Heavy Body Acry	\$20.24	
			E 01	010 206 011 433 401	B0042SWSW4 Sax True Flow Heavy Body Ac	\$20.24	
			E 01	010 206 011 433 401	B0042SWTB4 Sax True Flow Heavy Body Acr	\$18.65	
			E 01	010 206 011 433 401	B0042SYWR8 Sax True Flow Heavy Body Acr	\$20.24	
			E 01	010 206 011 433 401	B08RYSFRL4 Shuttle Art 8 Colors Watercolor	\$35.98	
			E 01	010 206 011 433 401	B09WCY8RT2 Old Potters Mid Fire Pottery Cl	\$29.99	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	106417	3296		AMAZON.COM		Check		
				E 01	010 206 011 433 401	Amazon Shipping Charge		\$13.28	
	PO#: 19861	Voucher #:	73546	Invoice	Invoice No: 1G17-3NDQ-LRWT	4/10/2024	Paid Amt:	\$193.85	
								Check Amount:	\$1,563.92
0118	chec	106418	04084		AMERICAN DISPOSAL		Check		
				E 01	005 810 000 000 331	March		\$1,698.44	
	PO#:	Voucher #:	73533	Invoice	Invoice No: 540510164	4/10/2024	Paid Amt:	\$1,698.44	
								Check Amount:	\$1,698.44
0118	chec	106419	3284	R	APPLE COMPUTER INC		Check		
				E 01	010 203 000 000 466	13-inch MacBook Air: Apple M2 chip with 8-coi		\$899.00	
	PO#: 19893	Voucher #:	73604	Invoice	Invoice No: MA71665307	4/10/2024	Paid Amt:	\$899.00	
				E 01	005 620 000 343 455	13-inch MacBook Air: Apple M1 chip with 8-coi		\$10,185.00	
	PO#: 19893	Voucher #:	73593	Invoice	Invoice No: MA72193589	4/10/2024	Paid Amt:	\$10,185.00	
								Check Amount:	\$11,084.00
0118	chec	106420	4446		ARROWHEAD REGIONAL COMPUTING		Check		
				E 01	005 110 000 000 391	QTR 3 BUSINESS MANAGER		\$15,750.00	
	PO#:	Voucher #:	73611	Invoice	Invoice No: 1951	4/10/2024	Paid Amt:	\$15,750.00	
								Check Amount:	\$15,750.00
0118	chec	106421	4977		BOISE FORTE TRIBAL COUNCIL		Check		
				E 01	020 211 000 320 369	Ifalls Ojibwe Quiz Bowl Fees- 2 Teams		\$200.00	
	PO#: 19889	Voucher #:	73547	Invoice	Invoice No: 04/26/2024	4/10/2024	Paid Amt:	\$200.00	
								Check Amount:	\$200.00
0118	chec	106422	4759		BRAINERD DISPATCH		Check		
				E 04	500 505 000 321 380	SAN ANTONIO TRIP		\$1,058.00	
	PO#:	Voucher #:	73612	Invoice	Invoice No: MP4137430324	4/10/2024	Paid Amt:	\$1,058.00	
								Check Amount:	\$1,058.00
0118	chec	106423	05062	R	CAPITAL ONE		Check		
				E 01	310 298 069 000 401	PBIS Eagle Pride Incentives		\$109.35	
	PO#: 19582	Voucher #:	73534	Invoice	Invoice No: 824060453184343	4/10/2024	Paid Amt:	\$109.35	
				E 04	500 582 000 338 490	Preschool Snack		\$30.00	
				E 04	500 582 000 338 490	Preschool Snack		\$20.00	
				E 04	500 582 000 338 490	Preschool Snack		\$179.42	
	PO#: 19571	Voucher #:	73535	Invoice	Invoice No: 424071609285249	4/10/2024	Paid Amt:	\$229.42	
				E 01	020 605 000 510 430	supplies		\$880.52	
	PO#: 19856	Voucher #:	73536	Invoice	Invoice No: 824067020904012	4/10/2024	Paid Amt:	\$880.52	
								Check Amount:	\$1,219.29

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	106424	2839		CENTRAL LAKES COLLEGE		Check		
				E 01	020 211 000 000 394	Spring 2024		\$9,000.00	
PO#:	Voucher #:	73576	Invoice		Invoice No: 00243655	4/10/2024	Paid Amt:	\$9,000.00	
				E 01	020 211 000 000 394	M.Mckinney		\$3,328.00	
				E 01	020 211 000 000 394	D.Schwarz		\$1,024.00	
PO#:	Voucher #:	73577	Invoice		Invoice No: Spring 2024	4/10/2024	Paid Amt:	\$4,352.00	
								Check Amount:	\$13,352.00
0118	chec	106425	3663		CLIMATE MAKERS INC		Check		
				E 06	005 867 000 000 350	Repair Leak in HS gym Radiant Loop		\$1,500.00	
PO#: 19453	Voucher #:	73548	Invoice		Invoice No: 120015	4/10/2024	Paid Amt:	\$1,500.00	
				E 06	005 867 000 000 350	Oil boiler piping repair T fitting out of pump / le		\$990.00	
PO#: 19453	Voucher #:	73549	Invoice		Invoice No: 120612	4/10/2024	Paid Amt:	\$990.00	
				E 02	005 770 000 701 350	Disposal 3 part sink drain lever assembly T&M		\$1,350.00	
PO#: 19751	Voucher #:	73584	Invoice		Invoice No: 120817	4/10/2024	Paid Amt:	\$1,350.00	
								Check Amount:	\$3,840.00
0118	chec	106426	5454	R	REMIT DAKOTA MAILING		Check		
				E 01	010 620 000 000 401	Postage meter ink cartridge		\$105.46	
PO#: 19919	Voucher #:	73598	Invoice		Invoice No: 72043	4/10/2024	Paid Amt:	\$105.46	
								Check Amount:	\$105.46
0118	chec	106427	5520		ESSENTIAL HEALTH MPLS		Check		
				E 03	005 760 000 720 290	JAY PEPIN DOT PHYSICAL		\$105.00	
PO#:	Voucher #:	73607	Invoice		Invoice No: PEPIN	4/10/2024	Paid Amt:	\$105.00	
				E 03	005 760 000 720 290	KEN GRABINSKI DOT PHYSICAL		\$113.00	
PO#:	Voucher #:	73608	Invoice		Invoice No: GRABINSKI	4/10/2024	Paid Amt:	\$113.00	
								Check Amount:	\$218.00
0118	chec	106428	06679	R	FERRELLGAS		Check		
				E 01	005 810 000 000 442	Boiler Room		\$705.52	
PO#:	Voucher #:	73529	Invoice		Invoice No: 2037062228	4/10/2024	Paid Amt:	\$705.52	
				E 01	005 810 000 000 442	Bus Garage		\$1,595.16	
PO#:	Voucher #:	73530	Invoice		Invoice No: 2037062224	4/10/2024	Paid Amt:	\$1,595.16	
				E 01	005 810 000 000 442	ECFE		\$659.77	
PO#:	Voucher #:	73531	Invoice		Invoice No: 2036816190	4/10/2024	Paid Amt:	\$659.77	
				E 01	005 810 000 000 442	East Tanks		\$1,736.44	
PO#:	Voucher #:	73532	Invoice		Invoice No: 2036816217	4/10/2024	Paid Amt:	\$1,736.44	
								Check Amount:	\$4,696.89
0118	chec	106429	6629		FIFTH WONDER, LLC		Check		
				E 01	010 206 000 424 303	A Day to be Brave Author Event		\$1,000.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	106429	6629		FIFTH WONDER, LLC		Check		
				E 01	010 206 000 424 303	The Bravest Worrier Class Set Copies		\$171.00	
		PO#: 19888	Voucher #:	73591	Invoice	Invoice No: 0089572	4/10/2024	Paid Amt:	\$1,171.00
								Check Amount:	\$1,171.00
0118	chec	106430	01052		HOLKERS DO IT BEST LUMBER		Check		
				E 01	020 255 058 000 430	ALI Instructional Supplies		\$9.99	
		PO#:	Voucher #:	73550	Invoice	Invoice No: 2403-066861	4/10/2024	Paid Amt:	\$9.99
				E 01	020 255 000 000 430	Open PO for Shop Supplies		\$102.31	
		PO#: 19812	Voucher #:	73551	Invoice	Invoice No: 2403-066995	4/10/2024	Paid Amt:	\$102.31
				E 01	020 255 000 000 430	Open PO for Shop Supplies		\$18.70	
		PO#: 19812	Voucher #:	73552	Invoice	Invoice No: 2403-067148	4/10/2024	Paid Amt:	\$18.70
				E 01	020 255 000 000 430	Instructional Supp		\$23.16	
		PO#:	Voucher #:	73553	Invoice	Invoice No: 2403-067363	4/10/2024	Paid Amt:	\$23.16
				E 01	005 810 000 000 420	GENERAL REPAIR SUPPLIES		\$37.68	
		PO#: 19657	Voucher #:	73580	Invoice	Invoice No: 2404-067743	4/10/2024	Paid Amt:	\$37.68
				E 01	005 810 000 000 420	GENERAL REPAIR SUPPLIES		\$17.64	
		PO#: 19657	Voucher #:	73581	Invoice	Invoice No: 2404-067714	4/10/2024	Paid Amt:	\$67.64
				E 01	005 810 000 000 420	GENERAL REPAIR SUPPLIES		\$50.00	
		PO#: 19657	Voucher #:	73582	Invoice	Invoice No: 2403-067332	4/10/2024	Paid Amt:	\$26.97
								Check Amount:	\$286.45
0118	chec	106431	5740		INTEREUM INC		Check		
				E 01	005 810 000 000 420	Desk core lock cylinders per quote 100483		\$230.85	
		PO#: 19743	Voucher #:	73592	Invoice	Invoice No: 207583	4/10/2024	Paid Amt:	\$230.85
								Check Amount:	\$230.85
0118	chec	106432	3903		INTERMEDIATE DISTRICT 287		Check		
				E 01	998 211 000 000 390	Z.HARDIES		\$248.40	
		PO#:	Voucher #:	73585	Invoice	Invoice No: 2400214	4/10/2024	Paid Amt:	\$248.40
								Check Amount:	\$248.40
0118	chec	106433	02406		ISD #0002		Check		
				E 04	500 507 000 000 391	QTR 3 EC COORDINATOR		\$8,024.20	
		PO#:	Voucher #:	73609	Invoice	Invoice No: 1288	4/10/2024	Paid Amt:	\$8,024.20
								Check Amount:	\$8,024.20
0118	chec	106434	05691		ISD #0113		Check		
				E 05	050 400 000 302 570	QTR 3 UNLC LEASE		\$21,250.00	
		PO#:	Voucher #:	73610	Invoice	Invoice No: 3432	4/10/2024	Paid Amt:	\$21,250.00
								Check Amount:	\$21,250.00

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	106435	01098		JOHNSON TELEPHONE CO		Check		
				E 01	040 810 000 000 320 R4513			\$31.49	
PO#:	Voucher #:	73599	Invoice		Invoice No: R4513-04/01/24	4/10/2024	Paid Amt:	\$31.49	
				E 01	005 010 000 000 320 R0520			\$608.02	
PO#:	Voucher #:	73600	Invoice		Invoice No: R0520-04/01/2024	4/10/2024	Paid Amt:	\$608.02	
								Check Amount:	\$639.51
0118	chec	106436	05787		MCGRAW HILL SCHOOLI EDUCATIONS HOLDINGS LLC		Check		
				E 01	020 256 256 000 460 Miller, HS College Algebra, 2023			\$1,382.10	
				E 01	020 256 256 000 460 shipping			\$97.87	
PO#: 19874	Voucher #:	73594	Invoice		Invoice No: 132260892001	4/10/2024	Paid Amt:	\$1,479.97	
				E 01	020 256 256 000 460 Everyday Math 4 2020 (7 Years)			\$29,436.03	
PO#: 19874	Voucher #:	73595	Invoice		Invoice No: 132277001001	4/10/2024	Paid Amt:	\$29,436.03	
				E 01	020 256 256 000 460 Professional Development			\$3,500.00	
				E 01	020 256 256 000 460 Shipping			\$1,066.42	
PO#: 19874	Voucher #:	73596	Invoice		Invoice No: 132278116001	4/10/2024	Paid Amt:	\$4,566.42	
				E 01	020 256 256 000 460 Shipping			\$0.00	
				E 01	020 256 256 000 460 Everyday Math 4 2020 (7 Years)			\$14,992.82	
				E 01	020 256 256 000 460 Shipping			\$0.00	
				E 01	020 256 256 000 460 shipping			\$4.00	
PO#: 19874	Voucher #:	73597	Invoice		Invoice No: 132303076001	4/10/2024	Paid Amt:	\$14,996.82	
								Check Amount:	\$50,479.24
0118	chec	106437	1457		McMASTER-CARR SUPPLY CO		Check		
				E 01	005 810 000 000 420 8-8 Stainless Steel Binding Barrel and Screw			\$150.60	
				E 01	005 810 000 000 420 MISC Est for Shipping			\$38.28	
PO#: 19821	Voucher #:	73601	Invoice		Invoice No: 22288004	4/10/2024	Paid Amt:	\$188.88	
				E 01	005 810 000 000 420 Flexible Rubber Foam Pipe Insulation Tube Ur			\$31.80	
PO#: 19794	Voucher #:	73602	Invoice		Invoice No: 22288004-1	4/10/2024	Paid Amt:	\$31.80	
				E 01	005 810 000 000 410 3m vinyl floor tape for HS gym wood floors			\$208.84	
PO#: 19770	Voucher #:	73603	Invoice		Invoice No: 22288004-2	4/10/2024	Paid Amt:	\$208.84	
								Check Amount:	\$429.52
0118	chec	106438	6613		MEDSURETY		Check		
				E 01	005 110 000 000 299 HSA			\$108.00	
				E 01	005 110 000 000 299 MFSA-HSA			\$3.50	
				E 01	005 110 000 000 299 MFSA			\$24.50	
PO#:	Voucher #:	73543	Invoice		Invoice No: 30766	4/10/2024	Paid Amt:	\$136.00	
								Check Amount:	\$136.00
0118	chec	106439	4225		MIDWEST BUS PARTS		Check		
				E 03	005 760 000 720 420 Pinion Seal			\$209.80	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	106439	4225		MIDWEST BUS PARTS		Check		
				E 03	005 760 000 720 420	Park Brack Asy 12x3		\$410.05	
PO#:	Voucher #:	73588	Invoice		Invoice No: 197325	4/10/2024	Paid Amt:	\$619.85	
				E 03	005 760 000 720 420	V-CLAMP FOR DPF 5"		\$117.18	
				E 03	005 760 000 720 420	CAP FOR MASTER CYLINDER		\$54.18	
				E 03	005 760 000 720 420	GASKET FOR DPF, 4"		\$51.51	
PO#:	Voucher #:	73589	Invoice		Invoice No: WEB78375-1	4/10/2024	Paid Amt:	\$222.87	
							Check Amount:	\$842.72	
0118	chec	106440	4955		MIEA		Check		
				E 01	020 605 000 510 430	Mn Indian Education Association		\$1,150.00	
PO#: 19907	Voucher #:	73544	Invoice		Invoice No: Conference Fees	4/10/2024	Paid Amt:	\$1,150.00	
				E 01	020 211 000 320 369	Mn Indian Education Association - QB Fees 2		\$400.00	
PO#: 19907	Voucher #:	73545	Invoice		Invoice No: Quiz Bowl Team	4/10/2024	Paid Amt:	\$400.00	
							Check Amount:	\$1,550.00	
0118	chec	106441	06184		MINNESOTA NORTH COLLEGE		Check		
				E 01	020 211 000 000 394	HOPE BLACKBURN		\$1,890.40	
PO#:	Voucher #:	73606	Invoice		Invoice No: SPRING 2024	4/10/2024	Paid Amt:	\$1,890.40	
							Check Amount:	\$1,890.40	
0118	chec	106442	6548		MN STATE UNIVERSITY MOORHEAD		Check		
				E 01	010 640 000 316 299	I.Bishop - Summer 2024		\$1,105.33	
PO#:	Voucher #:	73586	Invoice		Invoice No: 2024 Summer Bishop	4/10/2024	Paid Amt:	\$1,105.33	
							Check Amount:	\$1,105.33	
0118	chec	106443	5222		MRI Software LLC		Check		
				E 01	005 110 000 000 305	A.SCHUESSLER		\$20.00	
PO#:	Voucher #:	73578	Invoice		Invoice No: MRIUS1915258	4/10/2024	Paid Amt:	\$20.00	
							Check Amount:	\$20.00	
0118	chec	106444	6097		NORTHERN DRUG SCREENING INC		Check		
				E 03	005 760 000 720 290	L.MORRISON-DOT		\$75.00	
PO#:	Voucher #:	73555	Invoice		Invoice No: 13823	4/10/2024	Paid Amt:	\$75.00	
							Check Amount:	\$75.00	
0118	chec	106445	4065		NORTHERN STAR COOPERATIVE		Check		
				E 03	005 760 000 720 441	GASOLINE		\$2,169.66	
				E 03	005 760 000 720 444	DIESEL		\$4,667.74	
PO#:	Voucher #:	73558	Invoice		Invoice No: STMT 3/31/24	4/10/2024	Paid Amt:	\$6,837.40	
							Check Amount:	\$6,837.40	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	106446	4485		NORTHLAND FIRE PROTECTION		Check		
				E 05	005 865 000 363 305	Inspection and Clean of Kitchen Duct per Stat		\$2,650.00	
	PO#: 19824	Voucher #:	73557	Invoice	Invoice No: 57640	4/10/2024		Paid Amt:	\$2,650.00
								Check Amount:	\$2,650.00
0118	chec	106447	5439		NOR-TRAN INC		Check		
				E 01	310 292 150 733 360	TRACK		\$349.00	
	PO#:	Voucher #:	73579	Invoice	Invoice No: 2043	4/10/2024		Paid Amt:	\$349.00
								Check Amount:	\$349.00
0118	chec	106448	5796		O'REILLY AUTO PARTS		Check		
				E 03	005 760 000 720 401	E-SOCKET SET		\$29.99	
				E 03	005 760 000 720 401	SOCKET SET		\$28.99	
	PO#:	Voucher #:	73590	Invoice	Invoice No: 1533-207070	4/10/2024		Paid Amt:	\$58.98
								Check Amount:	\$58.98
0118	chec	106449	06636		PINE CONE PRESS CITIZEN		Check		
				E 01	005 110 000 000 380	3x5 Custodian posting		\$429.00	
				E 01	005 110 000 000 380	6x13 Minutes		\$1,014.00	
	PO#:	Voucher #:	73571	Invoice	Invoice No: stmt 3/26/24	4/10/2024		Paid Amt:	\$1,443.00
				E 04	500 505 000 321 380	San Antonio Trip		\$468.00	
				E 04	500 505 000 321 380	4000 Inserts		\$700.00	
	PO#:	Voucher #:	73572	Invoice	Invoice No: stmt 3/26/24 Comm. E	4/10/2024		Paid Amt:	\$1,168.00
								Check Amount:	\$2,611.00
0118	chec	106450	6420		REMIT PINE VALLEY TROPHY CASE, LLC		Check		
				E 01	310 292 110 000 401	DTCCL-133 Volleyball Chenille		\$57.50	
				E 01	310 292 110 000 401	Shipping		\$22.06	
	PO#: 19866	Voucher #:	73573	Invoice	Invoice No: 1979	4/10/2024		Paid Amt:	\$79.56
								Check Amount:	\$79.56
0118	chec	106451	04532		POPPLERS MUSIC INC		Check		
				E 01	020 258 105 000 430	00-50785 Dance the Night (from Barbie) - Con		\$70.00	
	PO#: 19867	Voucher #:	73537	Invoice	Invoice No: 2867184	4/10/2024		Paid Amt:	\$70.00
				E 01	020 258 105 000 430	98-B1678 Stormchasing - Concert Band sheet		\$45.00	
	PO#: 19903	Voucher #:	73574	Invoice	Invoice No: 2872331	4/10/2024		Paid Amt:	\$45.00
				E 01	020 258 105 000 430	RSMC010 Dragon Lord, The - Concert Band		\$60.00	
				E 01	020 258 105 000 430	ICB1911 Byzantine Dances - Concert Band		\$65.00	
				E 01	020 258 105 000 430	MISC		\$0.00	
				E 01	020 258 105 000 430	03746670 Barbie Girl - MB sheet music		\$60.00	
				E 01	020 258 105 000 430	UPS Ground (shipping charge)		\$16.95	
	PO#: 19896	Voucher #:	73575	Invoice	Invoice No: 2870381	4/10/2024		Paid Amt:	\$201.95
								Check Amount:	\$316.95

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	106452	5646		RAPID ROOTER		Check
				E 02	005 770 000 701 350	Pumping Grease Tank 2/5/24	\$500.00
PO#:	Voucher #:	73587	Invoice	Invoice No:	12766	4/10/2024	Paid Amt: \$500.00
							Check Amount: \$500.00
0118	chec	106453	03258		RAPIDS WELDING SUPPLY		Check
				E 03	005 760 000 720 420	ACET	\$12.00
				E 03	005 760 000 720 420	OXYGEN	\$22.00
				E 03	005 760 000 720 420	POLY PROPYLENE	\$5.50
				E 03	005 760 000 720 420	ARGON/CO2	\$5.50
PO#:	Voucher #:	73556	Invoice	Invoice No:	0030042452	4/10/2024	Paid Amt: \$45.00
							Check Amount: \$45.00
0118	chec	106454	05862		RUYAK ENTERPRISES INC		Check
				E 03	005 760 000 720 363	PLOW SNOW ON 3/27/24	\$388.00
PO#:	Voucher #:	73554	Invoice	Invoice No:	7221	4/10/2024	Paid Amt: \$388.00
							Check Amount: \$388.00
0118	chec	106455	05304		SANDSTROM'S		Check
				E 02	005 770 000 705 495	BREAKFAST MILK	\$43.90
				E 02	005 770 000 701 495	LUNCH MILK	\$74.00
PO#:	Voucher #:	73563	Invoice	Invoice No:	495841	4/10/2024	Paid Amt: \$117.90
				E 02	005 770 000 705 495	BREAKFAST	\$82.50
				E 02	005 770 000 701 495	LUNCH MILK	\$148.00
PO#:	Voucher #:	73564	Invoice	Invoice No:	496136	4/10/2024	Paid Amt: \$230.50
				E 02	005 770 000 705 495	BREAKFAST MILK	\$76.90
				E 02	005 770 000 701 495	LUNCH MILK	\$74.00
PO#:	Voucher #:	73565	Invoice	Invoice No:	496556	4/10/2024	Paid Amt: \$150.90
				E 02	005 770 000 705 495	BREAKFAST MILK	\$99.00
				E 02	005 770 000 701 495	LUNCH MILK	\$121.90
PO#:	Voucher #:	73566	Invoice	Invoice No:	496817	4/10/2024	Paid Amt: \$220.90
							Check Amount: \$720.20
0118	chec	106456	5941		SOURCEWELL		Check
				E 01	005 640 000 316 366	PRINCIPAL NOURISHMENT-JGREEN	\$20.00
				E 01	005 640 000 316 366	PSYCHOLOGICAL SAFETY-GREEN/YAKIBC	\$8.00
				E 01	010 640 000 316 366	LICENSE RENEWAL: MENTAL HEALTH E.DI	\$2.00
				E 01	010 640 000 316 366	LICENSE RENEWAL: ACCOMMODATIONS A	\$1.00
				E 01	020 640 000 316 366	LICENSE RENEWAL: MENTAL HEALTH-K.MI	\$2.00
PO#:	Voucher #:	73583	Invoice	Invoice No:	INV00002716	4/10/2024	Paid Amt: \$33.00
							Check Amount: \$33.00

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	106457	6514		SYSCO WESTERN MINNESOTA, INC		Check		
				E 02	005 770 000 705 490	BREAKFAST		\$462.32	
				E 02	005 770 000 701 490	LUNCH		\$884.28	
PO#:	Voucher #:	73559	Invoice	Invoice No:	253598928	4/10/2024	Paid Amt:	\$1,346.60	
				E 02	005 770 000 701 490	LUNCH		\$123.59	
PO#:	Voucher #:	73560	Invoice	Invoice No:	253598927	4/10/2024	Paid Amt:	\$123.59	
				E 02	005 770 000 705 490	BREAKFAST		\$50.02	
				E 02	005 770 000 701 490	LUNCH		\$645.82	
				E 02	005 770 000 701 401	SUPPLIES		\$41.80	
PO#:	Voucher #:	73561	Invoice	Invoice No:	253603387	4/10/2024	Paid Amt:	\$737.64	
				E 02	005 770 000 701 490	LUNCH		\$66.62	
PO#:	Voucher #:	73562	Invoice	Invoice No:	253603388	4/10/2024	Paid Amt:	\$66.62	
Check Amount:								\$2,274.45	
0118	chec	106458	6146		TC's FOODS INC		Check		
				E 02	005 770 000 705 490	Sugar		\$10.29	
PO#:	Voucher #:	73522	Invoice	Invoice No:	219652	4/10/2024	Paid Amt:	\$10.29	
				E 02	005 770 000 701 490	Onions & Tomatoes		\$5.51	
PO#:	Voucher #:	73523	Invoice	Invoice No:	217830	4/10/2024	Paid Amt:	\$5.51	
				E 01	020 605 000 320 490	consumables		\$157.18	
PO#:	19877	Voucher #:	73524	Invoice	Invoice No:	217847 & 218070	4/10/2024	Paid Amt:	\$157.18
				E 02	005 770 000 701 490	Salt		\$2.70	
PO#:	Voucher #:	73525	Invoice	Invoice No:	218385	4/10/2024	Paid Amt:	\$2.70	
				E 01	310 292 125 000 490	Concession Stand		\$68.69	
PO#:	Voucher #:	73526	Invoice	Invoice No:	218017	4/10/2024	Paid Amt:	\$68.69	
				E 02	005 770 000 701 490	Hotdog Buns		\$3.58	
PO#:	Voucher #:	73527	Invoice	Invoice No:	218580	4/10/2024	Paid Amt:	\$3.58	
				E 02	005 770 000 701 490	Milk		\$9.78	
PO#:	Voucher #:	73528	Invoice	Invoice No:	218764	4/10/2024	Paid Amt:	\$9.78	
Check Amount:								\$257.73	
0118	chec	106459	5995	Remit	TWIN CITY HARDWARE COMPANY		Check		
				E 01	005 420 000 372 350	closers per Janessa qty6 per quote SQ107352		\$3,656.93	
PO#:	19890	Voucher #:	73542	Invoice	Invoice No:	PSI2255655	4/10/2024	Paid Amt:	\$3,656.93
Check Amount:								\$3,656.93	
0118	chec	106460	01099		UPPER LAKES FOODS, INC		Check		
				E 02	005 770 000 705 490	BREAKFAST		\$612.88	
				E 02	005 770 000 701 490	LUNCH		\$465.90	
PO#:	Voucher #:	73570	Invoice	Invoice No:	430919-00	4/10/2024	Paid Amt:	\$1,078.78	
Check Amount:								\$1,078.78	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	106461	5581		US FOODS INC		Check		
				E 01	310 292 125 000 490	CONCESSION STAND		\$49.38	
PO#:	Voucher #:	73567	Invoice		Invoice No: 5695089	4/10/2024	Paid Amt:	\$49.38	
				E 02	005 770 000 705 490	BREAKFAST		\$255.10	
				E 02	005 770 000 701 490	LUNCH		\$422.24	
PO#:	Voucher #:	73568	Invoice		Invoice No: 5695088	4/10/2024	Paid Amt:	\$677.34	
				E 02	005 770 000 705 490	BREAKFAST		\$644.29	
				E 02	005 770 000 701 490	LUNCH		\$421.00	
				E 02	005 770 000 701 401	SUPPLIES		\$183.20	
PO#:	Voucher #:	73569	Invoice		Invoice No: 3188926	4/10/2024	Paid Amt:	\$1,248.49	
							Check Amount:	\$1,975.21	
0118	chec	106462	01052		HOLKERS DO IT BEST LUMBER		Check		
				E 01	020 255 058 000 430	EPICS Engineering Project Materials		\$1,200.00	
PO#: 19945	Voucher #:	73624	Invoice		Invoice No: 2404-068216	4/17/2024	Paid Amt:	\$1,200.00	
							Check Amount:	\$1,200.00	
0118	chec	106463	3296		AMAZON.COM		Check		
				E 05	005 865 000 347 401	hard hat with safety shield		\$59.99	
				E 05	005 865 000 347 401	non slip shoe coverings		\$63.96	
				E 05	005 865 000 347 401	saw chaps		\$95.99	
				E 05	005 865 000 347 401	goggles		\$166.40	
				E 05	005 865 000 347 401	Freight		(\$9.47)	
PO#: 19947	Voucher #:	73681	Invoice		Invoice No: 111N-4XG6-3WTV	4/26/2024	Paid Amt:	\$376.87	
				E 01	310 298 114 301 402	B0C7YXCHRC Xuhal 12 Pcs Kids noise reduc		\$139.58	
				E 01	310 298 114 301 402	Amazon Shipping Charge		\$6.99	
PO#: 19952	Voucher #:	73625	Invoice		Invoice No: 1PW3-XD93-JDT3	4/26/2024	Paid Amt:	\$146.57	
				E 01	010 201 000 000 430	0887432719 School Zone Go Fish Card Game		\$3.49	
				E 01	010 201 000 000 430	B00CBAWIY Scotch Thermal Laminating Pou		\$27.63	
				E 01	010 201 000 000 430	B012WFKICK Briarpatch The Very Hungry C		\$12.99	
				E 01	010 201 000 000 430	B07TNNCSJD NATIONAL GEOGRAPHIC Ro		\$24.99	
				E 01	010 201 000 000 430	B07X44KP5J 1/2 Lb Pyrite Fools Gold Chips -		\$10.95	
				E 01	010 201 000 000 430	B07XDPJDBN Coogam Wooden Magnetic Fis		\$24.98	
				E 01	010 201 000 000 430	B08DKTF7RV Paint Brushes for Kids, 10 Pcs		\$11.08	
				E 01	010 201 000 000 430	B08RHJ957D Weewooday 12 Pieces Jumbo 1		\$14.99	
				E 01	010 201 000 000 430	B09M6T4QVV Shuttle Art Dot Markers, 15 Col		\$11.99	
				E 01	010 201 000 000 430	B0C8SH696Z Life Cycle Learning & Educatior		\$30.99	
				E 01	010 201 000 000 430	B0CDVXH6L2 zhiwuzhu Magnetic Alphabet M.		\$25.99	
				E 01	010 201 000 000 430	Amazon Shipping Charge		\$6.99	
PO#: 19931	Voucher #:	73626	Invoice		Invoice No: 1HR3-MFQ3-RHKY	4/26/2024	Paid Amt:	\$207.06	
				E 01	020 211 000 000 401	B07D4YF3K4 Neenah Index Cardstock, 8.5" x		\$12.99	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	106463	3296		AMAZON.COM		Check
				E 01	020 211 000 000 401	B0896Q5MMC Pendaflex Two Tone Color File	\$20.32
				E 01	020 211 000 000 401	B08M4CWYZZ ExcelMark Premium Self-Inkin	\$7.79
				E 01	020 211 000 000 401	Amazon Shipping Charge	\$0.00
PO#: 19946	Voucher #:	73627	Invoice		Invoice No: 16RC-7VR4-VK7R	4/26/2024	Paid Amt: \$41.10
			E 01	010 201 000 000 430	B004IZKG3E Constructive Playthings Washat	\$175.26	
			E 01	010 201 000 000 430	B07ZNR6BBJ Paint Brushes, Anezus 30 Kids	\$13.98	
			E 01	010 201 000 000 430	Amazon Shipping Charge	\$0.00	
PO#: 19930	Voucher #:	73628	Invoice		Invoice No: 19Q3-HPQV-P7H6	4/26/2024	Paid Amt: \$189.24
			E 01	010 620 000 000 470	0062404504 Pete the Cat: The Great Leprech:	\$8.09	
			E 01	010 620 000 000 470	0062431447 Little Critter: Exploring the Great	\$4.39	
			E 01	010 620 000 000 470	0062868373 Pete the Cat and the Easter Bask	\$5.70	
			E 01	010 620 000 000 470	0063059614 A Smart, Smart School	\$15.79	
			E 01	010 620 000 000 470	0142416045 Froggy Goes to Camp	\$6.99	
			E 01	010 620 000 000 470	0448446391 The Night Before Summer Camp	\$4.69	
			E 01	010 620 000 000 470	0545134749 Noodles: I Love School! Level 1	\$3.99	
			E 01	010 620 000 000 470	0545208874 The Last Council: A Graphic Nov	\$8.99	
			E 01	010 620 000 000 470	0545245036 Scholastic Reader, Level 1: Nooc	\$3.99	
			E 01	010 620 000 000 470	0593434641 Grumpy Monkey The Egg-Sitter (\$5.99	
			E 01	010 620 000 000 470	0593486951 Grumpy Monkey Don't Be Scarec	\$8.78	
			E 01	010 620 000 000 470	0593569024 Hello, World! Let's Go Camping	\$6.78	
			E 01	010 620 000 000 470	0593652339 Grumpy Monkey Spring Fever: In	\$9.58	
			E 01	010 620 000 000 470	0694014222 Happy Easter, Mouse! (If You Giv	\$6.39	
			E 01	010 620 000 000 470	076363266X Bink and Gollie	\$11.56	
			E 01	010 620 000 000 470	0763644102 The Magician's Elephant	\$12.06	
			E 01	010 620 000 000 470	0763689793 Good Rosie!	\$10.89	
			E 01	010 620 000 000 470	0986416495 Celia and the Fairies (The Watch	\$6.99	
			E 01	010 620 000 000 470	1328589242 Curious George Seek-and-Find (t	\$8.65	
			E 01	010 620 000 000 470	1338616048 Good-bye Stacey, Good-bye: A G	\$9.22	
			E 01	010 620 000 000 470	1338896431 Dog Man: The Scarlet Shedder: /	\$10.49	
			E 01	010 620 000 000 470	1368003559 We Don't Eat Our Classmates: A	\$9.40	
			E 01	010 620 000 000 470	1368022812 World of Reading: Mother Bruce:	\$4.99	
			E 01	010 620 000 000 470	1368026222 Bruce's Big Storm (Mother Bruce	\$12.06	
			E 01	010 620 000 000 470	1368059597 We Will Rock Our Classmates: A	\$9.40	
			E 01	010 620 000 000 470	1368060919 Spring Stinks-A Little Bruce Book	\$6.70	
			E 01	010 620 000 000 470	1368075851 Thanks for Nothing (Mother Bruc	\$7.50	
			E 01	010 620 000 000 470	1368084117 Hey, Bruce!: An Interactive Book	\$13.43	
			E 01	010 620 000 000 470	1368090222 Out Cold-A Little Bruce Book (Mc	\$7.65	
			E 01	010 620 000 000 470	1402287461 Don't Push the Button!: A Funny I	\$8.99	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	106463	3296		AMAZON.COM		Check
				E 01	010 620 000 000 470	1465414126 LEGO Play Book: Ideas to Bring	\$24.99
				E 01	010 620 000 000 470	1503751988 Disney Frozen Look and Find Act	\$7.74
				E 01	010 620 000 000 470	1536213616 The Beatryce Prophecy	\$10.60
				E 01	010 620 000 000 470	1536216755 The Puppets of Spelhorst (The N	\$12.10
				E 01	010 620 000 000 470	1536231053 Ferris	\$15.19
				E 01	010 620 000 000 470	1546013695 30,000 Stitches: The Inspiring Sti	\$8.49
				E 01	010 620 000 000 470	168119838X We're Going on an Egg Hunt: A L	\$7.99
				E 01	010 620 000 000 470	1944020004 The Nocturnals: The Mysterious /	\$7.61
				E 01	010 620 000 000 470	1958514128 The Great Letter Rebellion	\$14.49
				E 01	010 620 000 000 470	B077Z81R1P Ultimate Spotlight: Firefighters	\$11.99
				E 01	010 620 000 000 470	B0B6XX88M1 Tree Identification For Kids: Exp	\$11.95
				E 01	010 620 000 000 470	B0CJLCXM73 My 1st Book of Camping: An Ex	\$8.99
				E 01	010 620 000 000 470	Freight	(\$19.82)
PO#: 19891	Voucher #:	73629	Invoice	Invoice No:	1TNF-9QK4-9GHQ	4/26/2024	Paid Amt: \$372.43
			E 04	500 582 000 338 430	B08S9WYP1Q The Original Roller Racer Juni	\$89.54	
			E 04	500 582 000 338 430	B0BMVTV7JR Plastic Baseball Practice Balls	\$33.96	
			E 04	500 580 000 325 460	B01GJSKYAW Radio Flyer Kid's Wheelbarrow	\$79.98	
			E 04	500 580 000 325 460	B07P6FJ4X1 Grip Stainless Steel Bucket (1 G	\$99.90	
			E 04	500 580 000 325 460	B0813DBQ36 B. toys- Flying Disc Set – 4 Col	\$21.90	
			E 04	500 580 000 325 460	B0BM5QXJ83 Costzon Kids Wheelbarrow, He	\$124.00	
			E 04	500 580 000 325 460	Amazon Shipping Charge	\$45.90	
PO#: 19846	Voucher #:	73630	Invoice	Invoice No:	1VQV-MTWY-YW7Y	4/26/2024	Paid Amt: \$495.18
			E 01	005 620 000 343 470	0061992259 The One and Only Ivan: A Newbe	\$10.64	
			E 01	005 620 000 343 470	0062974416 Pete the Cat's Wacky Taco Tues	\$6.99	
			E 01	005 620 000 343 470	006298571X Spring Sings for the Grouchy Lac	\$7.85	
			E 01	005 620 000 343 470	0063080087 The One and Only Ruby	\$10.82	
			E 01	005 620 000 343 470	0063329506 The Big Cheese (The Food Grou	\$15.98	
			E 01	005 620 000 343 470	0358248078 Loyalty	\$10.79	
			E 01	005 620 000 343 470	0545828651 Waverider: A Graphic Novel (Am	\$23.96	
			E 01	005 620 000 343 470	0593177851 Rocket and the Perfect Pumpkin	\$4.99	
			E 01	005 620 000 343 470	059337603X Pizza and Taco: Super-Awesome	\$6.99	
			E 01	005 620 000 343 470	0593750934 96 Facts About Taylor Swift: Quiz	\$5.58	
			E 01	005 620 000 343 470	0760339651 Target Field: The New Home of th	\$14.64	
			E 01	005 620 000 343 470	0789473658 DK Readers: Jobs People Do -- /	\$4.99	
			E 01	005 620 000 343 470	0985203293 Who Would Win Complete Collec	\$69.99	
			E 01	005 620 000 343 470	1338194542 Invisible: A Graphic Novel	\$8.78	
			E 01	005 620 000 343 470	1338233173 Sunny Makes a Splash: A Graphi	\$8.82	
			E 01	005 620 000 343 470	1338568906 Allergic: A Graphic Novel	\$9.21	

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	106463	3296		AMAZON.COM		Check
				E 01	005 620 000 343 470	1338616137 Stacey's Mistake: A Graphic Nov	\$10.38
				E 01	005 620 000 343 470	1338752251 Goblin Monday (Goosebumps Hc	\$6.99
				E 01	005 620 000 343 470	1338787918 I Survived Graphic Novels #1-4: /	\$27.36
				E 01	005 620 000 343 470	133879244X Sunny Makes Her Case: A Graph	\$10.38
				E 01	005 620 000 343 470	1338835505 Claudia and the Bad Joke: A Graj	\$10.38
				E 01	005 620 000 343 470	1338896431 Dog Man: The Scarlet Shedder: /	\$10.49
				E 01	005 620 000 343 470	1368089607 Penelope Rex and the Problem w	\$16.99
				E 01	005 620 000 343 470	1419766945 No Brainer (Diary of a Wimpy Kic	\$7.49
				E 01	005 620 000 343 470	1426309201 National Geographic Readers: C:	\$4.99
				E 01	005 620 000 343 470	1426314701 National Geographic Readers: Se	\$5.39
				E 01	005 620 000 343 470	1426324294 Explore My World A Tree Grows I	\$4.99
				E 01	005 620 000 343 470	1429656468 Play Football Like a Pro: Key Ski	\$6.95
				E 01	005 620 000 343 470	1465485775 LEGO Holiday Ideas: With Excl	\$9.93
				E 01	005 620 000 343 470	1507215401 The Everything Kids' Football Bo	\$9.49
				E 01	005 620 000 343 470	1510704841 See You Later, Alligator	\$9.99
				E 01	005 620 000 343 470	1634896823 The Right Thing to Do: The Joe M	\$19.99
				E 01	005 620 000 343 470	1641523190 Super Simple Baking for Kids: Le	\$12.79
				E 01	005 620 000 343 470	1728206596 No Reading Allowed: The WORS	\$4.00
				E 01	005 620 000 343 470	1728254485 Little Blue Bunny: A Heartwarmin	\$9.89
				E 01	005 620 000 343 470	1728274273 How to Catch Santa Claus	\$5.87
				E 01	005 620 000 343 470	1728274303 How to Catch a Mamasaurus: A M	\$10.38
				E 01	005 620 000 343 470	1797213237 The Story of Gumluck the Wizarc	\$14.28
				E 01	005 620 000 343 470	1946873756 Maybe	\$12.20
				E 01	005 620 000 343 470	1984830295 The Misfits #1: A Royal Conundr	\$13.49
				E 01	005 620 000 343 470	B0B8RPBBSQ Going Camping: A Toddler Pre	\$10.99
				E 01	005 620 000 343 470	B0BBCZ2QBV Intro to Deer Hunting for Kids (\$14.97
				E 01	005 620 000 343 470	B0BPN6PBWV This Book Is Perfect!: A Funny	\$16.16
				E 01	005 620 000 343 470	B0CDK8LK1T Pumpkins!: A My Incredible Wo	\$11.99
				E 01	005 620 000 343 470	B0CLRJTYMF How to Draw for Minecrafters A	\$9.99
				E 01	005 620 000 343 470	B0CPY1PNMD Football Books for Kids 8-12: `	\$12.90
				E 01	005 620 000 343 470	Freight	(\$9.04)
PO#: 19923	Voucher #:	73631	Invoice	Invoice No:	19RG-VRX3-L4RQ	4/26/2024	Paid Amt: \$544.06
			E 01	020 258 000 318 430	Nuwave Bravo Convection Toaster Ovens Air F	\$305.98	
PO#: 19819	Voucher #:	73632	Invoice	Invoice No:	1J6G-FWVV-Y61R	4/26/2024	Paid Amt: \$305.98
			E 01	020 258 000 318 430	Solid Color Double Faced White Satin Ribbon	\$35.34	
			E 01	020 258 000 318 430	100PCS Premium Swivel Snap Hooks with Ke	\$35.96	
			E 01	020 258 000 318 430	600 Pieces Crystal Rondelle Faceted Beads C	\$19.98	
			E 01	020 220 000 000 430	10 Pcs 4 Inch Metal Craft Rings Hoops Gold N	\$89.80	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	106463	3296		AMAZON.COM		Check
				E 01 020 258 000 318 430	Hot Plate, CUSIMAX 1800W Dual Infrared Co	\$269.79	
				E 01 020 258 000 318 430	IRONCK Kitchen Island with Storage, Large O	\$249.99	
				E 01 020 258 000 318 430	10mm, 8mm & 6mm Cat's Eye Bead Strands t	\$17.85	
				E 01 020 258 000 318 430	24 Pieces Metal Rings Hoops Metal Dream Cc	\$11.98	
				E 01 020 258 000 318 430	iNee Pink Fat Quarters Quilting Fabric Bundle:	\$33.98	
				E 01 020 258 000 318 430	Miyuki Delica Seed Beads Bundle: Size 11/0, I	\$41.98	
				E 01 020 258 000 318 430	iNee Candy Solids Fat Quarters Fabric Bundle	\$21.99	
				E 01 020 258 000 318 430	YYCRAFT Stiff Felt Sheets Thick Felt 9 Inch X	\$13.99	
				E 01 020 258 000 318 430	iNee Bright Solid Fat Quarters Quilting Fabric	\$38.99	
				E 01 020 220 000 000 430	Freight	(\$0.68)	
				E 01 020 258 000 318 430	Freight	(\$6.00)	
PO#:	19819	Voucher #:	73633	Invoice	Invoice No: 1MV7-MDV9-XHMN	4/26/2024	Paid Amt: \$874.94
				E 01 010 203 202 000 401	0547893914 Cold Reads Grade 4 (Journeys)	\$19.29	
				E 01 010 203 202 000 401	0547893930 Cold Reads Grade 5 (Journeys)	\$15.43	
				E 01 010 203 202 000 401	B00IYP7074 Teacher Created Resources Saili	\$13.57	
				E 01 010 203 202 000 401	B07X5N3FJP Teacher Created Resources Anc	\$8.99	
				E 01 010 203 202 000 401	B08K9B8NK5 ? WORD TEASERS Origins - V	\$15.25	
				E 01 010 203 202 000 401	B094QFM15G 4 Pieces Nautical Wall Decor A	\$16.99	
				E 01 010 203 202 000 401	B0BWQMG4JX Fainne Nautical Happy Birthd:	\$5.99	
				E 01 010 203 202 000 401	B0CSNYPC3H Self Adhesive House Number !	\$4.99	
				E 01 010 203 202 000 401	B0CSP4979T Self Adhesive House Number 5l	\$4.99	
PO#:	19912	Voucher #:	73634	Invoice	Invoice No: 1X4F-Y4GM-D9VQ	4/26/2024	Paid Amt: \$105.49
				E 01 005 020 000 000 401	Neenah Index Cardstock, 8.5" x 11", 90 lb/16c	\$25.98	
PO#:	19922	Voucher #:	73635	Invoice	Invoice No: 11Y7-M1F9-6G9R	4/26/2024	Paid Amt: \$25.98
				E 01 010 203 202 000 401	B0CSNG98PL 5 Inch House Numbers, Self-ac	\$5.99	
				E 01 010 203 202 000 401	B0CSNGMJ5N Self-adhesive House Number,l	\$5.99	
PO#:	19912	Voucher #:	73636	Invoice	Invoice No: 11Y7-M1F9-6G9R-1	4/26/2024	Paid Amt: \$11.98
							Check Amount: \$3,696.88
0118	chec	106464	6016		AVID CENTER		Check
				E 01 020 640 200 000 366	Procopio, Newman, Edstrom AVID registration	\$2,997.00	
PO#:	19953	Voucher #:	73682	Invoice	Invoice No: 2024 Summer Inst.	4/26/2024	Paid Amt: \$2,997.00
							Check Amount: \$2,997.00
0118	chec	106465	3892	R	BLICK ART MATERIALS		Check
				E 01 020 255 000 000 430	BRUSHES Short Handle, Set of 12, 06280-12l	\$10.43	
				E 01 020 255 000 000 430	Ulano QTX Pure Photopolymer Emulsion - 28	\$35.60	
				E 01 020 255 000 000 430	Jumbo Craft Sticks, Box of 500, 60406-0500	\$10.45	
				E 01 020 255 000 000 430	Craft Sticks, Box of 1000, 60401-1001	\$11.28	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	106465	3892	R	BLICK ART MATERIALS		Check		
				E 01	020 255 000 000 430	FREE SHIPPING		\$9.95	
	PO#: 19901	Voucher #:	73638	Invoice	Invoice No: 2833632	4/26/2024	Paid Amt:	\$77.71	
							Check Amount:	\$77.71	
0118	chec	106466	05948		CASS COUNTY AUDITOR/TREASURER		Check		
				E 01	005 110 000 000 896	Taxes/Special Assessments		\$500.00	
	PO#:	Voucher #:	73669	Invoice	Invoice No: 2024 TAX STMT	4/26/2024	Paid Amt:	\$500.00	
							Check Amount:	\$500.00	
0118	chec	106467	01151		CITY OF REMER		Check		
				E 01	005 810 000 000 330	4/1/24 - 6/30/24		\$2,256.58	
	PO#:	Voucher #:	73639	Invoice	Invoice No: 4/1/24-6/30/24	4/26/2024	Paid Amt:	\$2,256.58	
							Check Amount:	\$2,256.58	
0118	chec	106468	6513		COLONIAL LIFE		Check		
				B 01	215 032	April Invoices		\$791.98	
	PO#:	Voucher #:	73699	Invoice	Invoice No: 042024	4/26/2024	Paid Amt:	\$791.98	
							Check Amount:	\$791.98	
0118	chec	106469	01097		CROW WING COOP POWER & LIGHT		Check		
				E 01	005 810 000 000 332	CAPITAL CREDIT CHECK		\$627.65	
	PO#:	Voucher #:	71260	Credit	Invoice No: 05152023	4/26/2024	Paid Amt:	(\$627.65)	
				E 01	005 810 000 000 332	Electricity		\$26.94	
	PO#:	Voucher #:	71547	Invoice	Invoice No: 06142023	4/26/2024	Paid Amt:	\$26.94	
				E 01	005 810 000 000 332	6/8 - 7/8		\$42.32	
	PO#:	Voucher #:	71685	Invoice	Invoice No: 028699 6/8-7/8	4/26/2024	Paid Amt:	\$42.32	
				E 01	005 810 000 000 332	Electricity		\$78.44	
	PO#:	Voucher #:	71830	Invoice	Invoice No: 08012023	4/26/2024	Paid Amt:	\$78.44	
				E 01	005 810 000 000 332	Electricity		\$69.54	
	PO#:	Voucher #:	72040	Invoice	Invoice No: 09142023	4/26/2024	Paid Amt:	\$69.54	
				E 01	005 810 000 000 332	Electricity		\$26.51	
	PO#:	Voucher #:	72283	Invoice	Invoice No: 10/16/2023	4/26/2024	Paid Amt:	\$26.51	
				E 01	005 810 000 000 332	Electricity		\$49.40	
	PO#:	Voucher #:	72494	Invoice	Invoice No: 11/2023	4/26/2024	Paid Amt:	\$49.40	
				E 01	005 810 000 000 332	Electricity		\$80.57	
	PO#:	Voucher #:	72752	Invoice	Invoice No: stmt 12/2023	4/26/2024	Paid Amt:	\$80.57	
				E 01	005 810 000 000 332	Electricity		\$92.57	
	PO#:	Voucher #:	72984	Invoice	Invoice No: 01142024	4/26/2024	Paid Amt:	\$92.57	
				E 01	005 810 000 000 332	Electricity		\$81.45	
	PO#:	Voucher #:	73221	Invoice	Invoice No: stmt 2/14/24	4/26/2024	Paid Amt:	\$81.45	
				E 01	005 810 000 000 332	Electricity		\$71.75	
	PO#:	Voucher #:	73483	Invoice	Invoice No: STMT 3/2024	4/26/2024	Paid Amt:	\$71.75	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	106469	01097		CROW WING COOP POWER & LIGHT		Check		
				E 01	005 810 000 000 332 Electricity			\$44.59	
PO#:		Voucher #:	73678	Invoice	Invoice No: 04142024	4/26/2024	Paid Amt:	\$44.59	
				E 01	005 810 000 000 332 Electricity			\$8.16	
PO#:		Voucher #:	73700	Invoice	Invoice No: 042024	4/26/2024	Paid Amt:	\$8.16	
							Check Amount:	\$44.59	
0118	chec	106470	5960		DANIEL NINHAM		Check		
				E 01	020 605 000 320 401 Indigenous Games Courses w/Sam Sparen			\$650.00	
PO#:		Voucher #:	73693	Invoice	Invoice No: 04242024	4/26/2024	Paid Amt:	\$650.00	
							Check Amount:	\$650.00	
0118	chec	106471	4397		DELTA DENTAL OF MN		Check		
				E 01	010 203 000 000 291 ELEM. RETIREE			\$148.32	
				E 01	020 211 000 000 291 SEC. RETIREE			\$96.42	
				E 01	010 050 000 000 291 ADMIN RETIREE			\$145.86	
				B 01	215 046 DISTRICT CONTRIBUTION			\$2,803.36	
PO#:		Voucher #:	73679	Invoice	Invoice No: CNS0001527610	4/26/2024	Paid Amt:	\$3,193.96	
							Check Amount:	\$3,193.96	
0118	chec	106472	3080		ESC SYSTEMS		Check		
				E 05	005 865 000 363 350 Booster alarm panel at main Fire panel, valida			\$135.00	
				E 05	005 865 000 363 350 Freight			\$3.02	
PO#: 19934		Voucher #:	73671	Invoice	Invoice No: 78836	4/26/2024	Paid Amt:	\$138.02	
							Check Amount:	\$138.02	
0118	chec	106473	6518		GINA DRELLACK		Check		
				E 04	500 505 000 321 305 Reiki III Class			\$780.00	
PO#:		Voucher #:	73641	Invoice	Invoice No: 04132024	4/26/2024	Paid Amt:	\$780.00	
							Check Amount:	\$780.00	
0118	chec	106474	5392		REMIT GOODIN COMPANY		Check		
				E 01	005 810 000 000 410 Delta faucet parts per quote 3896174-00 2-28-			\$144.95	
				E 01	005 810 000 000 420 shipping est			\$0.00	
PO#: 19855		Voucher #:	73691	Invoice	Invoice No: 3897786-00	4/26/2024	Paid Amt:	\$144.95	
				E 01	005 810 000 000 420 3 royal sloan flush valves per quote 3898830-(\$544.98	
				E 01	005 810 000 000 420 shipping est			\$14.18	
PO#: 19904		Voucher #:	73675	Invoice	Invoice No: 3899296-00	4/26/2024	Paid Amt:	\$559.16	
							Check Amount:	\$704.11	
0118	chec	106475	06475		HEARTLAND TIRE SERVICE INC		Check		
				E 03	005 760 000 720 350 mount and balance 4 drive tires(we already ha			\$609.82	
PO#: 19921		Voucher #:	73642	Invoice	Invoice No: 15025970	4/26/2024	Paid Amt:	\$609.82	
							Check Amount:	\$609.82	

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	106476	6630		HEGGIES PIZZA LLC		Check		
				E 01	310 298 069 301 402	Heggies Pizza Fundraiser Order		\$1,028.10	
	PO#: 19933	Voucher #:	73643	Invoice	Invoice No: 454377	4/26/2024	Paid Amt:	\$1,028.10	
								Check Amount:	\$1,028.10
0118	chec	106477	03788	R	HILLYARD/HUTCHINSON		Check		
				E 01	005 810 000 000 420	Iscrub 26 repair parts per quote 100824527 3-		\$1,278.48	
	PO#: 19868	Voucher #:	73688	Invoice	Invoice No: 700584669	4/26/2024	Paid Amt:	\$1,278.48	
				E 01	005 810 000 000 530	3 Trojan Batteries for Iscrub26 machine #2		\$1,291.89	
	PO#: 19915	Voucher #:	73689	Invoice	Invoice No: 605455968	4/26/2024	Paid Amt:	\$1,291.89	
				E 01	005 810 000 000 410	Summer Supplies per quote 100827981 12cst		\$1,089.13	
	PO#: 19920	Voucher #:	73690	Invoice	Invoice No: 605455967	4/26/2024	Paid Amt:	\$1,089.13	
								Check Amount:	\$3,659.50
0118	chec	106478	5590		HOLDEN ELECTRIC		Check		
				E 06	005 867 000 000 350	ECFE South Wall Pack out, Shop Classroom t		\$5,293.53	
	PO#: 19487	Voucher #:	73677	Invoice	Invoice No: 75334	4/26/2024	Paid Amt:	\$5,293.53	
				E 01	005 810 000 000 350	Cann lighting LED drivers failed in Commons r		\$1,246.75	
	PO#: 19911	Voucher #:	73672	Invoice	Invoice No: 75683	4/26/2024	Paid Amt:	\$1,246.75	
								Check Amount:	\$6,540.28
0118	chec	106479	01052		HOLKERS DO IT BEST LUMBER		Check		
				E 01	020 255 000 000 430	Open P.O. for supplies		\$11.99	
	PO#: 19927	Voucher #:	73684	Invoice	Invoice No: 2404-068750	4/26/2024	Paid Amt:	\$11.99	
				E 01	020 255 000 000 430	Open P.O. for supplies		\$54.37	
	PO#: 19927	Voucher #:	73685	Invoice	Invoice No: 2404-068515	4/26/2024	Paid Amt:	\$54.37	
				E 01	020 255 000 000 430	Instructional Supp		\$3.09	
	PO#:	Voucher #:	73686	Invoice	Invoice No: 2404-067827	4/26/2024	Paid Amt:	\$3.09	
				E 01	020 255 000 000 430	misc hardware		\$3.92	
	PO#:	Voucher #:	73694	Invoice	Invoice No: 2404068759	4/26/2024	Paid Amt:	\$3.92	
								Check Amount:	\$73.37
0118	chec	106480	02406		ISD #0002		Check		
				E 01	310 296 320 000 391	GBB Transportation		\$8,493.38	
	PO#:	Voucher #:	73644	Invoice	Invoice No: 1290	4/26/2024	Paid Amt:	\$8,493.38	
								Check Amount:	\$8,493.38
0118	chec	106481	6631		REMIT ISD #94		Check		
				E 01	020 258 105 000 430	Consortium for Native American Composers/L:		\$100.00	
	PO#: 19932	Voucher #:	73640	Invoice	Invoice No: 04082024	4/26/2024	Paid Amt:	\$100.00	
								Check Amount:	\$100.00

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	106482	6597		JULIE BRIERLEY		Check
				E 04	500 585 000 332 185	COMMUNITY ED CRAFT	\$41.91
PO#:	Voucher #:	73637	Invoice	Invoice No:	04092024	4/26/2024	Paid Amt: \$41.91
							Check Amount: \$41.91
0118	chec	106483	6632		KRIS KRISTUFEK		Check
				E 01	020 255 058 000 430	BEHW Hand Wrapper	\$600.00
				E 01	020 255 058 000 430	BEDMWVS Dryer Motor/stand	\$840.00
				E 01	020 255 058 000 430	Scissors	\$38.85
				E 01	020 255 058 000 430	U40-9 4 oz	\$213.85
				E 01	020 255 058 000 430	BTT Tip Top Cement	\$25.77
				E 01	020 255 058 000 430	C5 Chinamarker	\$74.00
				E 01	020 255 058 000 430	Diamont II 2oz Thread Epoxy	\$225.00
				E 01	020 255 058 000 430	1/8" 223 Tape	\$27.90
				E 01	020 255 058 000 430	1/2" 223 tape	\$21.60
				E 01	020 255 058 000 430	BUB-BUST Torch	\$46.00
				E 01	020 255 058 000 430	Denatured Alcohol 2oz	\$42.00
				E 01	020 255 058 000 430	NCP SZ Thread	\$125.72
				E 01	020 255 058 000 430	Metallic SZ A Thread	\$123.50
				E 01	020 255 058 000 430	3mm Syringe	\$26.70
				E 01	020 255 058 000 430	DCL201 Walleye Decal	\$73.50
				E 01	020 255 058 000 430	DCL137 Crappie Decal	\$78.75
				E 01	020 255 058 000 430	Rod Building Kit	\$400.00
				E 01	020 255 058 000 430	Triple Rod Drying Rack	\$200.00
				E 01	020 255 058 000 430	Shipping	\$160.41
PO#: 19943	Voucher #:	73695	Invoice	Invoice No:	42224-P	4/26/2024	Paid Amt: \$3,343.55
							Check Amount: \$3,343.55
0118	chec	106484	01095		LAKE COUNTRY POWER		Check
				E 01	005 810 000 000 332	FOOTBALL LIGHTS	\$48.00
PO#:	Voucher #:	73645	Invoice	Invoice No:	10000175-3/1-4/1/24	4/26/2024	Paid Amt: \$48.00
				E 01	005 810 000 000 332	BOILER HOUSE	\$21,464.00
PO#:	Voucher #:	73646	Invoice	Invoice No:	90000204/205-3/2024	4/26/2024	Paid Amt: \$21,464.00
				E 01	005 810 000 000 332	ECFE BUILDING	\$697.00
PO#:	Voucher #:	73647	Invoice	Invoice No:	90000206-3/1-4/1/24	4/26/2024	Paid Amt: \$697.00
				E 01	005 810 000 000 332	MAIN SCHOOL	\$10,697.00
PO#:	Voucher #:	73648	Invoice	Invoice No:	90000203-2/29-4/1	4/26/2024	Paid Amt: \$10,697.00
				E 01	005 810 000 000 332	FOOTBALL LIGHTS	\$50.00
PO#:	Voucher #:	73649	Invoice	Invoice No:	10000176-3/1-4/1/24	4/26/2024	Paid Amt: \$50.00
							Check Amount: \$32,956.00

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	106485	5965		LOGAN MONROE		Check		
				E 01	020 605 000 320 305	Drum Instruction		\$800.00	
PO#:	Voucher #:	73696	Invoice	Invoice No:	04242024	4/26/2024	Paid Amt:	\$800.00	
							Check Amount:	\$800.00	
0118	chec	106486	5223		MADISON NATIONAL LIFE		Check		
				B 01	215 036	Ltd Insurance Withholding Payable-Dist		\$1,101.35	
PO#:	Voucher #:	73683	Invoice	Invoice No:	05012024	4/26/2024	Paid Amt:	\$1,101.35	
							Check Amount:	\$1,101.35	
0118	chec	106487	1095		MARCO TECHNOLOGIES LLC		Check		
				E 01	010 203 202 000 580	ELEMENTARY		\$590.09	
				E 01	020 211 000 000 580	SECONDARY		\$590.09	
				E 01	005 110 371 000 580	DISTRICT		\$590.10	
PO#:	Voucher #:	73650	Invoice	Invoice No:	526517081	4/26/2024	Paid Amt:	\$1,770.28	
							Check Amount:	\$1,770.28	
0118	chec	106488	1457		McMASTER-CARR SUPPLY CO		Check		
				E 01	005 810 000 000 420	Brass Body On/Off Valve for Drinking Water 3/		\$22.59	
				E 01	005 810 000 000 420	shipping est		\$12.08	
PO#: 19899	Voucher #:	73673	Invoice	Invoice No:	24542335	4/26/2024	Paid Amt:	\$34.67	
				E 01	005 810 000 000 401	Spreader 75 lb		\$168.22	
PO#: 19913	Voucher #:	73674	Invoice	Invoice No:	25047989	4/26/2024	Paid Amt:	\$168.22	
							Check Amount:	\$202.89	
0118	chec	106489	5651		OFFICE OF MNIT SERVICES		Check		
				E 01	005 810 000 000 320	Telephone		\$48.65	
PO#:	Voucher #:	73656	Invoice	Invoice No:	W24030748	4/26/2024	Paid Amt:	\$48.65	
							Check Amount:	\$48.65	
0118	chec	106490	5796		O'REILLY AUTO PARTS		Check		
				E 03	005 760 000 720 350	Capsule		\$95.49	
PO#:	Voucher #:	73655	Invoice	Invoice No:	1533-210198	4/26/2024	Paid Amt:	\$95.49	
				E 03	005 760 000 720 350	Hub Assembly		\$238.68	
PO#:	Voucher #:	73697	Invoice	Invoice No:	1533-211352	4/26/2024	Paid Amt:	\$238.68	
							Check Amount:	\$334.17	
0118	chec	106491	05240	R	PIONEER MANUFACTURING CO		Check		
				E 01	005 810 000 000 401	Field Paint per quote IN136800 quick stripe 7-		\$1,051.85	
PO#: 19941	Voucher #:	73692	Invoice	Invoice No:	INV923630	4/26/2024	Paid Amt:	\$1,051.85	
							Check Amount:	\$1,051.85	
0118	chec	106492	04532		POPPLERS MUSIC INC		Check		
				E 01	020 258 105 000 430	98-B1815 Rust Belt - Concert Band sheet mus		\$45.00	
PO#: 19924	Voucher #:	73657	Invoice	Invoice No:	2873157	4/26/2024	Paid Amt:	\$45.00	

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	106492	04532		POPPLERS MUSIC INC		Check		
				E 01	010 258 105 000 430	602 - Concert Band Filing Box 1 Inch - Box		\$22.50	
	PO#: 19924	Voucher #:	73658	Invoice	Invoice No: 2873988	4/26/2024	Paid Amt:	\$22.50	
							Check Amount:	\$67.50	
0118	chec	106493	5321		PORKY'S SEWER SERVICE		Check		
				E 01	310 292 110 000 335	portables Apr-jun30 fy2024 est		\$1,700.00	
	PO#: 19954	Voucher #:	73687	Invoice	Invoice No: 100962-Summer	4/26/2024	Paid Amt:	\$1,700.00	
							Check Amount:	\$1,700.00	
0118	chec	106494	5646		RAPID ROOTER		Check		
				E 01	005 810 000 000 350	Jett old bus barn sewer line clogged est		\$450.00	
	PO#: 19879	Voucher #:	73676	Invoice	Invoice No: 12853	4/26/2024	Paid Amt:	\$450.00	
							Check Amount:	\$450.00	
0118	chec	106495	05304		SANDSTROM'S		Check		
				E 02	005 770 000 705 495	BREAKFAST MILK		\$33.00	
				E 02	005 770 000 701 495	LUNCH MILK		\$92.50	
	PO#:	Voucher #:	73659	Invoice	Invoice No: 497489	4/26/2024	Paid Amt:	\$125.50	
				E 02	005 770 000 705 495	BREAKFAST MILK		\$66.00	
				E 02	005 770 000 701 495	LUNCH MILK		\$204.30	
	PO#:	Voucher #:	73660	Invoice	Invoice No: 498133	4/26/2024	Paid Amt:	\$270.30	
				E 02	005 770 000 705 495	BREAKFAST MILK		\$109.92	
				E 02	005 770 000 701 495	LUNCH MILK		\$148.00	
	PO#:	Voucher #:	73661	Invoice	Invoice No: 498795	4/26/2024	Paid Amt:	\$257.92	
							Check Amount:	\$653.72	
0118	chec	106496	6514		SYSCO WESTERN MINNESOTA, INC		Check		
				E 02	005 770 000 705 490	BREAKFAST		\$117.80	
				E 02	005 770 000 701 490	LUNCH		\$511.94	
				E 02	005 770 000 701 490	SUPPLIES		\$57.66	
	PO#:	Voucher #:	73662	Invoice	Invoice No: 253613249	4/26/2024	Paid Amt:	\$687.40	
							Check Amount:	\$687.40	
0118	chec	106497	1390		TERRY MEJDRICH		Check		
				E 04	500 505 000 321 305	MANAGING HONEY BEES		\$55.00	
	PO#:	Voucher #:	73663	Invoice	Invoice No: 04162024	4/26/2024	Paid Amt:	\$55.00	
							Check Amount:	\$55.00	
0118	chec	106498	5619		TK ELEVATOR CORPORATION		Check		
				E 01	005 810 000 000 350	Elevator not operating, needs fluid change anc		\$4,531.59	
	PO#: 19865	Voucher #:	73698	Invoice	Invoice No: 6000711713	4/26/2024	Paid Amt:	\$4,531.59	
							Check Amount:	\$4,531.59	

ISD#118 Remer-Longville Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	106499	6476		UHS PREMIUM BILLING		Check		
				E 01	010 203 000 000 291	ELEM. RETIREE		\$1,910.84	
				E 01	020 211 000 000 291	SEC. RETIREE		\$801.87	
				B 01	215 031	DISTRICT CONTRIBUTION		\$38,843.44	
PO#:	Voucher #:	73680	Invoice	Invoice No:	686378980756	4/26/2024	Paid Amt:	\$41,556.15	
								Check Amount:	\$41,556.15
0118	chec	106500	01099		UPPER LAKES FOODS, INC		Check		
				E 02	005 770 000 701 490	LUNCH		\$581.77	
PO#:	Voucher #:	73665	Invoice	Invoice No:	436759-00	4/26/2024	Paid Amt:	\$581.77	
				E 02	005 770 000 705 490	BREAKFAST		\$386.32	
				E 02	005 770 000 701 490	LUNCH		\$522.50	
				E 02	005 770 000 701 490	SUPPLIES		\$41.28	
PO#:	Voucher #:	73666	Invoice	Invoice No:	440110-00	4/26/2024	Paid Amt:	\$950.10	
								Check Amount:	\$1,531.87
0118	chec	106501	5581		US FOODS INC		Check		
				E 02	005 770 000 705 490	BREAKFAST		\$189.28	
				E 02	005 770 000 701 490	LUNCH		\$467.91	
PO#:	Voucher #:	73667	Invoice	Invoice No:	3917566	4/26/2024	Paid Amt:	\$657.19	
				E 02	005 770 000 705 490	BREAKFAST		\$43.11	
				E 02	005 770 000 701 401	SUPPLIES		\$56.93	
				E 02	005 770 000 701 490	LUNCH		\$833.93	
PO#:	Voucher #:	73668	Invoice	Invoice No:	3734394	4/26/2024	Paid Amt:	\$933.97	
				E 02	005 770 000 701 490	lunch		\$57.39	
PO#:	Voucher #:	73701	Invoice	Invoice No:	4023028	4/26/2024	Paid Amt:	\$57.39	
				E 02	005 770 000 705 490	breakfast		\$628.99	
				E 02	005 770 000 701 490	lunch		\$227.19	
PO#:	Voucher #:	73702	Invoice	Invoice No:	4104516	4/26/2024	Paid Amt:	\$856.18	
								Check Amount:	\$2,504.73
0118	chec	106502	6145		VIDCOM TECHNOLOGY, LLC		Check		
				E 01	010 630 000 000 350	Macbook Air A2337 LCD assembly replaceme		\$200.00	
PO#:	Voucher #:	73664	Invoice	Invoice No:	11509	4/26/2024	Paid Amt:	\$200.00	
								Check Amount:	\$200.00
0118	chec	106503	6489		VSP INSURANCE CO. (CT)		Check		
				B 01	215 032	ER Cafe Plan Payroll Deductions		\$53.72	
PO#:	Voucher #:	73670	Invoice	Invoice No:	820299557	4/26/2024	Paid Amt:	\$53.72	
								Check Amount:	\$53.72
								Report Total:	\$300,174.42

Northland Community Schools ISD# 118
FY 2024 Through April 2024

2023-2024
 EXP/REV Report
 March 24 (2)

EXPENDITURES	REVISED						
	Actual 2022-23 Expenses	Budget 2023-24 Expenses	YTD Apr 2022-23 Expenses	YTD Apr 2023-2024 Expenses	% of 2022-23 Budget	Apr FY '23 vs Apr FY '24 Difference	% of 2023-24 Budget
Fund							
General Fund (01)	8,364,263	7,882,594	6,290,603	5,691,025	75.2%	(599,578)	72.2%
Administrative & Support Svc	762,662	703,072	654,185	606,792	85.8%	(47,393)	86.3%
Regular Instruction	3,290,332	3,509,184	2,255,197	2,314,902	68.5%	59,705	66.0%
Vocational Instruction	65,300	106,645	20,835	66,042	31.9%	45,207	61.9%
Special Education Inst	1,177,808	1,313,768	811,214	904,720	68.9%	93,506	68.9%
Instructional Support	567,211	378,440	311,389	288,534	54.9%	(22,854)	76.2%
Pupil Support	1,615,159	536,883	1,527,150	342,268	94.6%	(1,184,882)	63.8%
Sites & Buildings	813,467	1,279,602	656,303	1,109,416	80.7%	453,113	86.7%
Fiscal & Other Fixed Costs	72,324	55,000	54,331	58,352	75.1%	4,021	106.1%
Food Service (02)	294,291	297,884	214,072	272,249	72.7%	58,177	91.4%
Transportation (03)	551,332	594,706	494,954	573,997	89.8%	79,044	96.5%
Community Service (04)	360,001	362,878	201,763	212,021	56.0%	10,258	58.4%
Capital Outlay (05)	265,929	140,750	168,128	142,113	63.2%	(26,014)	101.0%
Construction (06)	471,182	529,295	470,583	346,133	99.9%	(124,449)	65.4%
Debt Service (07)	1,685,771	1,761,075	1,685,771	1,756,659	100.0%	70,887	99.7%
Total	11,992,769	11,569,182	9,525,873	8,994,198	79.4%	(531,675)	77.7%
Total Funds 01, 03 & 05	9,181,524	8,618,050	6,953,684	6,407,136	75.7%	(546,548)	74.3%
REVENUE	Actual *	Budgeted	YTD Apr	YTD Apr	% of	Apr FY '23	% of
Fund	2022-23	2023-24	2022-23	2023-2024	2022-23	vs Apr FY '24	2023-24
	Revenue	Revenue	Revenue	Revenue	Budget	Difference	Budget
General Fund (01)	8,257,272	7,891,821	6,596,434	6,360,480	79.9%	(235,954)	80.6%
Food Service (02)	321,044	249,549	177,339	217,464	55.2%	40,125	87.1%
Transportation (03)	405,293	375,081	6,582	4,064	1.6%	(2,518)	1.1%
Community Service (04)	254,749	276,415	136,624	169,423	53.6%	32,799	61.3%
Capital Outlay (05)	270,835	307,730	-	-	0.0%	-	0.0%
Construction (06)			-	-	#DIV/0!	-	#DIV/0!
Debt Service (07) & (47)	1,639,577	1,778,746	638,119	627,450	38.9%	(10,670)	35.3%
Trust (08) & (25) & (10) & (18)	54	100	27	40	49.2%	14	40.4%
Total	11,148,825	10,879,442	7,555,125	7,378,921	67.8%	(176,205)	67.8%
Total Funds 01, 03 & 05	8,933,401	8,574,632	6,603,016	6,364,544	73.9%	(238,472)	74.2%

FY24 UPDATED TO REVISED BUDGET

Orig. 1995

Independent School District #118 Policy 420

Adopted: 8/21/97

Revised: 7/00, 4/05, 04/06, 2/08, 6/1/22, 5/5/25

Approved:

420 STUDENTS AND EMPLOYEES WITH SEXUALLY TRANSMITTED INFECTIONS AND DISEASES AND CERTAIN OTHER COMMUNICABLE DISEASES AND INFECTIOUS CONDITIONS

[Note: School districts are not required by statute to have a policy addressing these issues. However, [Minn. Stat. §Minnesota Statutes section 121A.23](#) provides that school districts must have a program that incorporates the provisions contained in this policy.]

I. PURPOSE

Public concern that students and staff of the school district be able to attend the schools of the district without becoming infected with serious communicable or infectious diseases, including, but not limited to, Human Immunodeficiency Virus (HIV), Acquired Immunodeficiency Syndrome (AIDS), Hepatitis B, and Tuberculosis, requires that the school board adopt measures effectively responding to health concerns while respecting the rights of all students, employees, and contractors, including those who are so infected. The purpose of this policy is to adopt such measures.

II. GENERAL STATEMENT OF POLICY

A. Students

The policy of the school board is that students with communicable diseases not be excluded from attending school in their usual daily attendance setting so long as their health permits and their attendance does not create a significant risk of the transmission of illness to students or employees of the school district. A procedure for minimizing interruptions to learning resulting from communicable diseases will be established by the school district in its IEP and Section 504 team process, if applicable, and in consultation with community health and private health care providers. Procedures for the inclusion of students with communicable diseases will include any applicable educational team planning processes, including the review of the educational implications for the student and others with whom the student comes into contact.

B. Employees

The policy of the school board is that employees with communicable diseases not be excluded from attending to their customary employment so long as they are physically, mentally, and emotionally able to safely perform tasks assigned to them and so long as their employment does not create a significant risk of the transmission of illness to students, employees, or others in the school district. If a reasonable accommodation will eliminate the significant risk of transmission,

such accommodation will be undertaken unless it poses an undue hardship to the school district.

C. Circumstances and Conditions

1. Determinations of whether a contagious individual's school attendance or job performance creates a significant risk of the transmission of the illness to students or employees of the school district will be made on a case by case basis. Such decisions will be based upon the nature of the risk (how it is transmitted), the duration of the risk (how long the carrier is infectious), the severity of the risk (what is the potential harm to third parties), and the probabilities the disease will be transmitted and will cause varying degrees of harm. When a student is disabled, such a determination will be made in consultation with the educational planning team.
2. The school board recognizes that some students and some employees, because of special circumstances and conditions, may pose greater risks for the transmission of infectious conditions than other persons infected with the same illness. Examples include students who display biting behavior, students or employees who are unable to control their bodily fluids, who have oozing skin lesions, or who have severe disorders which result in spontaneous external bleeding. These conditions need to be taken into account and considered in assessing the risk of transmission of the disease and the resulting effect upon the educational program of the student or employment of the employee by consulting with the Commissioner of Health, the physician of the student or employee, and the parent(s)/guardian(s) of the student.

D. Students with Special Circumstances and Conditions

The school (title), along with the infected individual's physician, the infected individual or parent(s)/guardian(s), and others, if appropriate, will weigh risks and benefits to the student and to others, consider the least restrictive appropriate educational placement, and arrange for periodic reevaluation as deemed necessary by the state epidemiologist. The risks to the student shall be determined by the student's physician.

E. Extracurricular Student Participation

Student participation in nonacademic, extracurricular, and non-educational programs of the school district are subject to a requirement of equal access and comparable services.

F. Precautions

The school district will develop routine procedures for infection control at school and for educating employees about these procedures. The procedures shall be

developed through cooperation with health professionals taking into consideration any guidelines of the Minnesota Department of Education and the Minnesota Department of Health. (These precautionary procedures shall be consistent with the school district's procedures regarding blood-borne pathogens developed pursuant to the school district's employee right to know policy.)

G. Information Sharing

1. Employee and student health information shall be shared within the school district only with those whose jobs require such information and with those who have a legitimate educational interest (including health and safety) in such information and shall be shared only to the extent required to accomplish legitimate educational goals and to comply with employees' right to know requirements.
2. Employee and student health data shall be shared outside the school district only in accordance with state and federal law and with the school district's policies on employee and student records and data.

H. Reporting

If a medical condition of student or staff threatens public health, it must be reported to the [Minnesota](#) Commissioner of Health.

I. Prevention

The school district shall, with the assistance of the [Minnesota](#) Commissioners of Health and -Education, implement a program to prevent and reduce the risk of sexually transmitted diseases in accordance with [Minn. Stat. §Minnesota Statutes section 121A.23](#) ~~which that~~ includes:

1. planning materials, guidelines, and other technically accurate and updated information;
2. a comprehensive, developmentally appropriate, technically accurate, and updated curriculum that includes helping students to abstain from sexual activity until marriage;
3. cooperation and coordination among school districts and Service Cooperatives;
4. a targeting of adolescents, especially those who may be at high risk of contracting sexually transmitted diseases and infections, for prevention efforts;
5. involvement of parents and other community members;
6. in-service training for district staff and school board members;

7. collaboration with state agencies and organizations having a sexually transmitted infection and disease prevention or sexually transmitted infection and disease risk reduction program;
8. collaboration with local community health services, agencies and organizations having a sexually transmitted infection and disease risk reduction program; and
9. participation by state and local student organizations.
10. The program must be consistent with the health and wellness curriculum.
11. The school district may accept funds for sexually transmitted infection and disease prevention programs developed and implemented under this section from public and private sources, including public health funds and foundations, department professional development funds, federal block grants, or other federal or state grants.

J. Vaccination and Screening

The school district will develop procedures regarding the administration of Hepatitis B vaccinations and Tuberculosis screenings in keeping with current state and federal law. The procedures shall provide that the Hepatitis B vaccination series be offered to all who have occupational exposure at no cost to the employee.

Legal References: Minn. Stat. § 121A.23 ([Programs to Prevent and Reduce the Risks of Sexually Transmitted Infections and Diseases](#))
Minn. Stat. § 144.441-442 (Tuberculosis [Screening in Schools](#))
[Minn. Stat. § 142 \(Testing in School Clinics\)](#)
Minn. Stat. Ch. 363A (Minnesota Human Rights Act)
20 U.S.C. § 1400 *et seq.* (Individuals with Disabilities Education [Improvement Act of 2004](#))
29 U.S.C. § 794 *et seq.* (Rehabilitation Act of 1973, § 504)
42 U.S.C. § 12101 *et seq.* (Americans with Disabilities Act)
29 C.F.R. 1910.1030 ([Occupational Exposure to Bloodborne Pathogens](#))
Kohl by Kohl v. Woodhaven Learning Center, 865 F.2d 930 (8th Cir.), *cert. denied*, 493 U.S. 892, ~~110 S.Ct. 239~~ (1989)
School Board of Nassau County, Fla. v. Arline, 480 U.S. 273, ~~107 S.Ct. 1123~~ (1987)
16 EHLR 712, OCR Staff Memo, April 5, 1990

Cross References: MSBA/MASA Model Policy 402 (Disability Nondiscrimination)
MSBA/MASA Model Policy 407 (Employee Right to Know – Exposure to Hazardous Substances)

MSBA/MASA Model Policy 521 (Student Disability Nondiscrimination)

423 EMPLOYEE-STUDENT RELATIONSHIPS

I. PURPOSE

The school district is committed to an educational environment in which all students are treated with respect and dignity. Every school district employee is to provide students with appropriate guidance, understanding, and direction while maintaining a standard of professionalism and acting within accepted standards of conduct.

II. GENERAL STATEMENT OF POLICY

- A. This policy applies to all school district employees at all times, whether on or off duty and on or off of school district locations.
- B. At all times, students will be treated by teachers and other school district employees with respect, courtesy, and consideration and in a professional manner. Each school district employee is expected to exercise good judgment and professionalism in all interpersonal relationships with students. Such relationships must be and remain on a teacher-student basis or an employee-student basis.
- C. Teachers must be mindful of their inherent positions of authority and influence over students. Similarly, other school district employees also may hold positions of authority over students of the school district and must be mindful of their authority and influence over students.
- D. Sexual relationships between school district employees and students, without regard to the age of the student, are strictly forbidden and may subject the employee to criminal liability.
- E. Other actions that violate this policy include, but are not limited to, the following:
 - 1. Dating students.
 - 2. Having any interaction/activity of a sexual nature with a student.
 - 3. Committing or attempting to induce students or others to commit an illegal act or act of immoral conduct which may be harmful to others or bring discredit to the school district.
 - 4. Supplying alcohol or any illegal substance to a student, allowing a student access to such substances, or failing to take reasonable steps to prevent such access from occurring.
- F. School district employees shall, whenever possible, employ safeguards against improper relationships with students and/or claims of such improper relationships.

[Note: Such safeguards may include the following: avoiding altogether or minimizing physical contact, keeping doors open when talking or meeting

with students one-on-one, and/or making sure that such meetings with a student take place in rooms with windows and/or others nearby.]

- G. Excessive informal and social involvement with individual students is unprofessional, is not compatible with employee-student relationships, and is inappropriate.
- H. School district employees will adhere to applicable standards of ethics and professional conduct in Minnesota law.

III. REPORTING AND INVESTIGATION

- A. Complaints and/or concerns regarding alleged violations of this policy shall be handled in accordance with MSBA/MASA Model Policy 103 (Complaints – Students, Employees, Parents, Other Persons) unless other specific complaint procedures are provided within any other policy of the school district.
- B. All employees shall cooperate with any investigation of alleged acts, conduct, or communications in violation of this policy.

IV. SCHOOL DISTRICT ACTION

Upon receipt of a report, the school district will take appropriate action. Such action may include, but is not limited to, warning, suspension, exclusion, expulsion, transfer, remediation, termination, or discharge. It also may include reporting to appropriate state or federal authorities, including the Minnesota Professional Educator Licensing and Standards Board or the appropriate licensing authority and appropriate agencies responsible for investigating reports of maltreatment of minors and/or vulnerable adults. School district action taken for violation of this policy will be consistent with requirements of applicable collective bargaining agreements, Minnesota and federal law, and school district policies.

V. SCOPE OF LIABILITY

Employees are placed on notice that if an employee acts outside the performance of the duties of the position for which the employee is employed or is guilty of malfeasance, willful neglect of duty, or bad faith, the school district is not required to defend and indemnify the employee for damages in school-related litigation.

Legal References: Minn. Stat. § 13.43, Subd. 16 (~~School District or Charter School Disclosure of Violence or Inappropriate Sexual Contact~~[Personnel Data](#))
Minn. Stat. § 122A.20, Subd. 2 (~~Mandatory Reporting to Professional Educator Licensing and Standards Board or Board of School Administrators~~[Suspension or Revocation of Licenses](#))
Minn. Stat. § 122A.40, Subds. 5(b) and 13(b) (~~Employment; Contracts; Termination~~[Mandatory immediate discharge of teachers with license revocations due to child or sex abuse convictions](#))
Minn. Stat. §§ 609.341-609.352 (~~Defining “intimate parts” and “position of authority” as well as detailing various sex offenses~~[Definitions](#))
Minn. Stat. ~~Ch. 260E § 626.556~~ (Reporting of Maltreatment of Minors)
Minn. Stat. § 626.557 (Reporting of Maltreatment of Vulnerable Adults)
Minn. Rules Part 3512.5200 (Code of Ethics for School Administrators)
Minn. Rules Part 8710.2100 (Code of Ethics for Minnesota Teachers)

Cross References: MSBA/MASA Model Policy 103 (Complaints – Students, Employees, Parents, Other Persons)

MSBA/MASA Model Policy 211 (Criminal or Civil Action Against School District, School Board Member, Employee, or Student)
MSBA/MASA Model Policy 306 (Administrator Code of Ethics)
MSBA/MASA Model Policy 403 (Discipline, Suspension, and Dismissal of School District Employees)
MSBA/MASA Model Policy 413 (Harassment and Violence)
MSBA/MASA Model Policy 414 (Mandated Reporting of Child Neglect or Physical or Sexual Abuse)
MSBA/MASA Model Policy 415 (Mandated Reporting of Maltreatment of Vulnerable Adults)
MSBA/MASA Model Policy 421 (Gifts to Employees and School Board Members)
MSBA/MASA Model Policy 507 (Corporal Punishment)

Orig. 2001

Independent School District #118 Policy 425

Adopted: 01/03

Revised: 08/03, 05/04, 04/05, 04/06, 09/11, 10/13, 4/23, 05/05/25

Approved:

425 STAFF DEVELOPMENT AND MENTORING

[NOTE: The provisions of this policy substantially reflect statutory requirements.]

I. PURPOSE

The purpose of this policy is to establish a staff development program and structure to carry out planning and reporting on staff development that supports improved student learning.

II. ~~ADVISORY~~ STAFF DEVELOPMENT COMMITTEE AND SITE PROFESSIONAL DEVELOPMENT TEAMS

A. The school board will establish an ~~Advisory~~ Staff Development Committee to develop a Staff Development Plan, assist Site Professional Development Teams in developing a site plan consistent with the goals of the Staff Development Plan, and evaluate staff development efforts at the site level.

1. The majority of the membership of the ~~Advisory~~ Staff Development Committee shall consist of teachers representing various grade levels, subject areas, and special education. The Committee also will include nonteaching staff, parents, and administrators.
2. Members of the ~~Advisory~~ Staff Development Committee shall be appointed by the school ~~administration~~board. Committee members shall serve a two-year term* based upon nominations by board members, teachers, and paraprofessionals. The school ~~administration~~board shall appoint replacement members of the ~~Advisory~~ Staff Development Committee as soon as possible following the resignation, death, serious illness, or removal of a member from the Committee.

B. The school board will establish the Site Professional Development Teams.

1. Members of the Site Professional Development Teams will be appointed by the school ~~administration~~board. Team members shall serve a two-year term* based upon nominations by board members, teachers, and paraprofessionals. The school ~~board~~administration shall appoint replacement members of the Site Professional Development Teams as soon as possible following the resignation, death, serious illness, or removal of a

* This time period may be changed to accommodate individual school district needs.

member from the Team.

2. The majority of the Site Professional Development Teams shall be teachers representing various grade levels, subject areas, and special education.

III. DUTIES OF THE ~~ADVISORY~~ STAFF DEVELOPMENT COMMITTEE

- A. The ~~Advisory~~ Staff Development Committee will develop a Staff Development Plan that will be reviewed and subject to approval by the school board twice a year.*
- B. The Staff Development Plan must contain the following elements:
 1. Staff development outcomes that are consistent with the education outcomes as may be determined periodically by the school board;

[NOTE: The board-determined education outcomes for your district could be inserted here.]

2. The means to achieve the Staff Development outcomes;
3. The procedures for evaluating progress at each school site toward meeting educational outcomes consistent with relicensure requirements under Minnesota Statutes, section 122A.187;
4. Ongoing staff development activities that contribute toward continuous improvement in achievement of the following goals:
 - a. Improve student achievement of state and local education standards in all areas of the curriculum, including areas of regular academic and applied and experiential learning, by using research-based best practices methods;
 - b. Effectively meet the needs of a diverse student population, including at-risk children, children with disabilities, English learners, and gifted children, within the regular classroom, applied and experiential learning settings, and other settings;
 - c. Provide an inclusive curriculum for a racially, ethnically, linguistically, and culturally diverse student population that is consistent with state education diversity rule and the district's education diversity plan;
 - d. Improve staff collaboration and develop mentoring and peer coaching programs for teachers new to the school or district;

- e. Effectively teach and model violence prevention policy and curriculum that address early intervention alternatives, issues of harassment, and teach nonviolent alternatives for conflict resolution;
 - f. Effectively deliver digital and blended learning and curriculum and engage students with technology; and
 - g. Provide teachers and other members of site-based management teams with appropriate management and financial management skills.
5. The Staff Development Plan also must:
- a. Support stable and productive professional communities achieved through ongoing and schoolwide progress and growth in teaching practice;
 - b. Emphasize coaching, professional learning communities, classroom action research, and other job-embedded models;
 - c. Maintain a strong subject matter focus premised on students' learning goals consistent with Minnesota Statutes, section 120B.125;
 - d. Ensure specialized preparation and learning about issues related to teaching English learners and students with special needs by focusing on long-term systemic efforts to improve educational services and opportunities and raise student achievement; and
 - e. Reinforce national and state standards of effective teaching practice.
6. Staff development activities must:
- a. Focus on the school classroom and research-based strategies that improve student learning;
 - b. Provide opportunities for teachers to practice and improve their instructional skills over time;
 - c. Provide opportunities for teachers to use student data as part of their daily work to increase student achievement;
 - d. Enhance teacher content knowledge and instructional skills, including to accommodate the delivery of digital and blended learning and curriculum and engage students with technology;
 - e. Align with state and local academic standards;

- f. Provide opportunities to build professional relationships, foster collaboration among principals and staff who provide instruction, and provide opportunities for teacher-to-teacher mentoring;
 - g. Align with the plan, if any, of the district or site for an alternative teacher professional pay system;
 - h. Provide teachers of English learners, including English as a second language, and content teachers with differentiated instructional strategies critical for ensuring students long-term academic success, the means to effectively use assessment data on the academic literacy, oral academic language, and English language development of English learners, and skills to support native and English language development across the curriculum; and
 - i. Provide opportunities for staff to learn about current workforce trends, the connections between workforce trends and postsecondary education, and training options, including career and technical education options.
- 7. Staff development activities may include curriculum development and curriculum training programs and activities that provide teachers and other members of site-based teams training to enhance team performance.
 - 8. The school district may implement other staff development activities required by law and activities associated with professional teacher compensation models.

[NOTE: To the extent the school board offers K-12 teachers the opportunity for more staff development training under Minnesota Statutes, section 122A.40, Subdivisions. 7 and 7a, or Minnesota Statutes, section 122A.41, subdivisions. 4 and 4a, such additional days of staff development should include peer mentoring, peer gathering, continuing education, professional development, or other training which enable teachers to achieve the staff development outcomes enumerated above in Section III.B.4.]

- C. The ~~Advisory~~ Staff Development Committee will assist Site Professional Development Teams in developing a site plan consistent with the goals and outcomes of the Staff Development Plan.
- D. The ~~Advisory~~ Staff Development Committee will evaluate staff development efforts at the site level and will report to the school board on a quarterly basis* the extent to which staff at the site have met the outcomes of the Staff Development

* This time period may be changed to accommodate individual school district needs.

Plan.

- E. In addition to developing a Staff Development Plan, the Staff Development ~~Advisory~~ Committee also must develop teacher mentoring programs for teachers new to the profession or school district, including teaching residents, teachers of color, teachers who are American Indian, teachers in license shortage areas, teachers with special needs, or experienced teachers in need of peer coaching. Teacher mentoring programs must be included in or aligned with the school district's teacher evaluation and peer review processes under Minnesota Statutes, sections 122A.40, subdivision 8 or 122A.41, subdivision 5.
- F. The ~~Advisory~~ Staff Development Committee shall assist the school district in preparing any reports required by the Minnesota Department of Education (MDE) relating to staff development or teacher mentoring including, but not limited to, the reports referenced in Section VII. below.

IV. DUTIES OF THE SITE PROFESSIONAL DEVELOPMENT TEAM

- A. Each Site Professional Development Team shall develop a site plan, consistent with the goals of the Staff Development Plan. The school board will review the site plans for consistency with the Staff Development Plan twice a year.*
- B. The Site Professional Development Team must demonstrate to the school board the extent to which staff at the site have met the outcomes of the Staff Development Plan. The actual reports to the school board can be made by the ~~Advisory~~ Staff Development Committee to avoid duplication of effort.
- C. If the school board determines that staff development outcomes are not being met, it may withhold a portion of the initial allocation of revenue referenced in Section V. below.

V. STAFF DEVELOPMENT FUNDING

- A. Unless the school district is in statutory operating debt or a majority of the school board and a majority of its licensed teachers annually vote to waive the requirement to reserve basic revenue for staff development, the school district will reserve an amount equal to at least two percent of its basic revenue for: (1) teacher development and evaluation under Minnesota Statutes, section 122A.40, subdivision 8 or 122A.41, subdivision 5; (2) principal development and evaluation under section 123B.147, subdivision. 3; (3) professional development under section 122A.60; (4) in-service education for programs under section 120B.22, subdivision 2; and (5) teacher mentorship under section 122A.70, subdivision 1. To the extent extra funds remain, staff development revenue may be used for development plans, including plans for challenging instructional activities and experiences under section 122A.60, and for curriculum development and programs, other in-service education, teacher's workshops, teacher conferences, the cost of substitute teachers for staff development purposes, preservice and in-service education for special education professionals and paraprofessionals, and other related costs for staff

development efforts. The school district also may use the revenue reserved for staff development for grants to the school district's teachers to pay for coursework and training leading to certification as either a college in the schools teacher or a concurrent enrollment teacher. To receive a grant, the teacher must be enrolled in a program that includes coursework and training focused on teaching a core subject.

- B. The school district may, in its discretion, expend an additional amount of unreserved revenue for staff development based on its needs.
- C. Release time provided for teachers to supervise students on field trips and school activities, or independent tasks not associated with enhancing the teacher's knowledge and instructional skills, such as preparing report cards, calculating grades, or organizing classroom materials, may not be counted as staff development time that is financed with staff development reserved revenue under Minnesota Statutes, section 122A.61.

VI. PROCEDURE FOR USE OF STAFF DEVELOPMENT FUNDS

- A. On a yearly* basis, the ~~Advisory~~ Staff Development Committee, with the assistance of the Site Professional Development Teams, shall prepare a projected budget setting forth proposals for allocating staff development and mentoring funds reserved for each school site. Such budgets shall include, but not be limited to, projections as to the cost of building site training programs, costs of individual staff seminars, and cost of substitutes.
- B. Upon approval of the budget by the school board, the ~~Advisory~~ Committee shall be responsible for monitoring the use of such funds in accordance with the Staff Development Plan and budget. The requested use of staff development funds must meet or make progress toward the goals and objectives of the Staff Development Plan. All costs/expenditures will be reviewed by the school board and/or superintendent for consistency with the Staff Development Plan on a quarterly basis.*
- C. Individual requests from staff for leave to attend staff development activities shall be submitted and reviewed according to school district policy, staff procedures, contractual agreement, and the effect on school district operations. Failure to timely submit such requests may be cause for denial of the request.
- D. The school district may use staff development revenue, special grant programs established by the legislature, or another funding source to pay a stipend to a mentor who may be a current or former teacher who has taught at least three (3) years and is not on an improvement plan. Other initiatives using such funds. or funds available under Minnesota Statutes, sections 124D.861 and 124D.862, may include:

* This time period may be changed to accommodate individual school district needs.

1. additional stipends as incentives to mentors of color or who are American Indian;
2. financial supports for professional learning community affinity groups across schools within and between districts for teachers from underrepresented racial and ethnic groups to come together throughout the school year;
3. programs for induction aligned with the school district or school mentorship program during the first three (3) years of teaching, especially for teachers from underrepresented racial and ethnic groups; or
4. grants supporting licensed and nonlicensed educator participation in professional development, such as workshops and graduate courses, related to increasing student achievement for students of color and American Indian students in order to close opportunity and achievement gaps.

To the extent the school district receives a grant for any of the above purposes, it will negotiate additional retention strategies or protection from unrequested leave of absences in the beginning years of employment for teachers of color and teachers who are American Indian. Retention strategies may include providing financial incentives for teachers of color and teachers who are American Indian to work in the school or district for at least five (5) years and placing American Indian educators at sites with other American Indian educators and educators of color at sites with other educators of color to reduce isolation and increase opportunity for collegial support.

VII. PARAPROFESSIONALS, TITLE I AIDES, AND OTHER INSTRUCTIONAL SUPPORT STAFF

- A. The school district must provide a minimum of eight hours of paid orientation or professional development annually to all paraprofessionals, Title I aides, and other instructional support staff. Six of the eight hours must be completed before the first instructional day of the school year or within 30 days of hire. The school district must consult the exclusive representative for employees receiving this training before creating or planning the training required under this section.
- B. The orientation or professional development must be relevant to the employee's occupation and may include collaboration time with classroom teachers and planning for the school year.
- C. For paraprofessionals who provide direct support to students, at least 50 percent of the professional development or orientation must be dedicated to meeting the requirements of this section. Professional development for paraprofessionals may also address the requirements of Minnesota Statutes, section 120B.363, subdivision 3.

- D. A school administrator must provide an annual certification of compliance with this requirement to the MDE Commissioner.
- E. For the 2024-2025 school year only, a school may reduce the hours of training required in paragraphs (b) to (e) to a minimum of six hours and must pay for paraprofessional test materials and testing fees for any paraprofessional employed by the school district during the 2023-2024 school year who has not yet successfully completed the paraprofessional assessment or met the requirements of the paraprofessional competency grid.

[NOTE: The 2024 Minnesota legislature added these provisions. Paragraph E is in effect for the 2024-25 school year only.]

VIII. REPORTING

- A. The school district and site staff development committee shall prepare a report of the previous fiscal year's staff development activities and expenditures as part of the school district's comprehensive achievement and civic readiness report.
 - 1. The report must include assessment and evaluation data indicating progress toward district and site staff development goals based on teaching and learning outcomes, including the percentage of teachers and other staff involved in instruction who participate in effective staff development activities.
 - 2. The report will provide a breakdown of expenditures for:
 - a. Curriculum development and curriculum training programs;
 - b. Staff development training models, workshops, and conferences; and
 - c. The cost of releasing teachers or providing substitute teachers for staff development purposes.

The report also must indicate whether the expenditures were incurred at the district level or the school site level and whether the school site expenditures were made possible by the grants to school sites that demonstrate exemplary use of allocated staff development revenue. These expenditures must be reported using the uniform financial and accounting and reporting standards (UFARS).
 - 3. The report will be signed by the superintendent and staff development chair.
- B. To the extent the school district receives a grant for mentorship activities described in Section V.D., by June 30 of each year after receiving a grant, the site staff development committee must submit a report to the Professional Educator Licensing and Standards Board on program efforts that describes mentoring and

induction activities and assesses the impact of these programs on teacher effectiveness and retention.

Legal References: Minn. Stat. § 120A.41 (Length of School Year; Days of Instruction)
Minn. Stat. § 120A.415 (Extended School Calendar)
Minn. Stat. § 120B.125 (Planning for Students' Successful Transition to Postsecondary Education and Employment; Personal Learning Plans)
Minn. Stat. § 120B.22, Subd. 2 (Violence Prevention Education)
Minn. Stat. § 121A.642 (Paraprofessional Training)
Minn. Stat. § 122A.187 (Expiration and Renewal)
Minn. Stat. § 122A.40, Subds. 7, 7a and 8 (Employment; Contracts; Termination - Additional Staff Development and Salary)
Minn. Stat. § 122A.41, Subds. 4, 4a and 5 (Teacher Tenure Act; Cities of the First Class; Definitions - Additional Staff Development and Salary)
Minn. Stat. § 122A.60 (Staff Development Program)
Minn. Stat. § 122A.70 (Teacher Mentorship and Retention of Effective Teachers)
Minn. Stat. § 122A.61 (Reserved Revenue for Staff Development)
Minn. Stat. § 123B.147, Subd. 3 (Principals)
Minn. Stat. § 124D.861 (Achievement and Integration for Minnesota)
Minn. Stat. § 124D.862 (Achievement and Integration Revenue)
Minn. Stat. § 126C.10, Subds. 2 and 2b (General Education Revenue)
Minn. Stat. § 126C.13, Subd. 5 (General Education Levy and Aid)

Cross References: None.

Orig. 2015

Independent School District #118 Policy 427

Adopted: 2015

Revised: 11/22, 06/23, 05/05/25

Approved:

427 WORKLOAD LIMITS FOR CERTAIN SPECIAL EDUCATION TEACHERS

[Note: School districts are required by Minnesota Rules 3525.2340, subpart 4.B., to have a policy for determining the workload limits of special education staff who provide services to students who receive direct special education services 60 percent or less of the instructional day.]

[Note: Minnesota Statutes, section 179A.07, subdivision 1, of the Public Employment Labor Relations Act (PELRA) provides that a public employer is not required to meet and negotiate on matters of inherent managerial policy. Matters of inherent managerial policy include, but are not limited to, such areas of discretion or policy as the functions and programs of the employer, its overall budget, utilization of technology, the organizational structure, selection of personnel, and direction and number of personnel. MSBA's position is that this policy is not a mandatory subject of bargaining. School districts, therefore, are cautioned to not relinquish their inherent managerial right to determine workload limits for special education teachers.]

I. PURPOSE

The purpose of this policy is to establish general parameters for determining the workload limits of special education staff who provide services to children with disabilities receiving direct special education services 60 percent or less of the instructional day.

II. DEFINITIONS

A. Special Education Staff; Special Education Teacher

“Special education staff” and “special education teacher” both mean a teacher employed by the school district who is licensed under the rules of the Minnesota Professional Educator Licensing and Standards Board to instruct children with specific disabling conditions.

B. Direct Services

“Direct services” means special education services provided by a special education teacher or a related service professional when the services are related to instruction, including cooperative teaching.

C. Indirect Services

“Indirect services” means special education services provided by a special education teacher or a related service professional which include ongoing progress reviews; cooperative planning; consultation; demonstration teaching; modification and adaptation of the environment, curriculum, materials, or equipment; and direct contact with the pupil to monitor and observe.

D. Workload

“Workload” means a special education teacher’s total number of minutes required for all due process responsibilities, including direct and indirect services, evaluation and reevaluation time, management of individualized education programs (IEPs), travel time, parental contact, and other services required in the IEPs.

III. GENERAL STATEMENT OF POLICY

- A. Workload limits for special education teachers shall be determined by the appropriate special education administrator, in consultation with the building principal and the superintendent.
- B. In determining workload limits for special education staff, the school district shall take into consideration the following factors: student contact minutes, evaluation and reevaluation time, indirect services, management of IEPs, travel time, and other services required in the IEPs of eligible students.

IV. COLLECTIVE BARGAINING AGREEMENT UNAFFECTED

This policy shall not be construed as a reopening of negotiations between the school district and the special education teachers’ exclusive representative, nor shall it be construed to alter or limit in any way the managerial rights or other authority of the school district set forth in the Public Employment Labor Relations Act or in the collective bargaining agreement between the school district and the special education teachers’ exclusive representative.

Legal References: Minn. Stat. § 179A.07, Subd. 1 (Inherent Managerial Policy)
Minn. Rule 3525.0210, Subps. 14, 27, 44, and 49 (Definitions)
Minn. Rule 3525.2340, Subp. 4.B. (Case Loads for School-Age Educational Service Alternatives)

Cross References: MSBA/MASA Model Policy 508 (Extended School Year for Certain Students with Individualized Education Programs)
MSBA/MASA Model Policy 608 (Instructional Services – Special Education)

Northland Community Schools

Finance Report 4/30/2025

First National Bank

General Checking	\$526,890.51
Money Market Account	\$37,266.89
CD/Scholarship Carpenter Matures 6/17/27	\$8,392.16
CD/Scholarship Carpenter Matures 6/17/27	\$15,155.36
CD/Scholarship Felton Matures 12/10/25	\$7,488.84
CD/Scholarship Sepin Matures 8/25/26	\$3,529.79
Total Investments	\$71,833.04
Total of all deposits at First National Bank	\$598,723.55
 MN Trust Account at PMA total Value	 \$1,814,076.70

Accounts Payable Checks/Wires and Deposits by Fund

Fund #	Fund Description	Deposits	A/P Checks
01	General Fund	\$865,770.57	\$176,358.96
02	Food Service Fund	\$36,444.45	\$15,825.46
03	Transportation Fund	\$0.00	\$19,683.27
04	Community Ed Fund	\$4,598.20	\$1,035.00
05	Capital Fund	\$0.00	\$3,207.00
06	Construction Fund	\$0.00	\$0.00
07	Debt Redemption Fund	\$0.00	\$0.00
18	Scholarship Fund	\$0.00	\$0.00
Total		\$906,813.22	\$216,109.69

April 2025 Payroll

	Monthly Total
Gross Payroll	\$418,598.86
Employer Benefits	\$87,145.71
Employer Taxes	\$29,877.43
Total Cost of Payroll	\$535,622.00

Includes Payrolls:

s202519 4/15/2025
s202520 4/30/2025

Northland Community Schools ISD# 118

FY 2025 Through April 2025

2024-2025
EXP/REV Report
Apr FY25

EXPENDITURES	Actual 2023-24 Expenses	Adopted Budget 2024-25 Expenses	YTD April 2023-24 Expenses	YTD April 2024-2025 Expenses	% of 2023-24 Budget	Apr FY '24 vs Apr FY '25 Difference	% of 2024-25 Budget
Fund							
General Fund (01)	7,784,459	7,577,194	5,691,025	5,450,939	73.1%	(240,086)	71.9%
Administrative & Support Svc	723,904	703,072	606,792	628,861	83.8%	22,069	89.4%
Regular Instruction	3,417,282	3,509,184	2,314,902	2,405,140	67.7%	90,238	68.5%
Vocational Instruction	105,244	106,645	66,042	72,621	62.8%	6,579	68.1%
Special Education Inst	1,307,624	1,313,768	904,720	1,063,218	69.2%	158,498	80.9%
Instructional Support	371,697	378,440	288,534	330,357	77.6%	41,823	87.3%
Pupil Support	516,020	536,883	342,268	228,557	66.3%	(113,711)	42.6%
Sites & Buildings	1,287,830	1,279,602	1,109,416	650,759	86.1%	(458,657)	50.9%
Fiscal & Other Fixed Costs	54,858	55,000	58,352	71,428	106.4%	13,076	129.9%
Food Service (02)	348,989	377,146	272,249	291,273	78.0%	19,023	77.2%
Transportation (03)	640,314	732,216	573,997	738,335	89.6%	164,337	100.8%
Community Service (04)	271,552	270,255	212,021	175,334	78.1%	(36,687)	64.9%
Capital Outlay (05)	168,053	172,850	142,113	109,691	84.6%	(32,422)	63.5%
Construction (06)	392,281	80,000	346,133	69,779	88.2%	(276,355)	87.2%
Debt Service (07)	1,756,659	1,762,549	1,756,659	1,760,024	100.0%	3,365	99.9%
Total	11,362,305	10,972,210	8,994,198	8,595,373	79.2%	(398,824)	78.3%
Total Funds 01, 03 & 05	8,592,825	8,482,260	6,407,136	6,298,965	74.6%	(108,171)	74.3%
REVENUE	Actual 2023-24 Revenue	Budgeted 2024-25 Revenue	YTD April 2023-24 Revenue	YTD April 2024-2025 Revenue	% of 2023-24 Budget	Apr FY '24 vs Apr FY '25 Difference	% of 2024-25 Budget
General Fund (01)	7,881,383	7,639,802	6,360,480	6,667,936	80.7%	307,456	87.3%
Food Service (02)	309,780	299,520	217,464	243,024	70.2%	25,560	81.1%
Transportation (03)	318,239	365,470	4,064	(4,921)	1.3%	(8,985)	-1.3%
Community Service (04)	259,454	257,971	169,423	180,683	65.3%	11,261	70.0%
Capital Outlay (05)	233,129	264,448	-	-	0.0%	-	0.0%
Construction (06)	-	-	-	-	#DIV/0!	-	#DIV/0!
Debt Service (07) & (47)	1,783,892	1,762,731	627,450	65,909	35.2%	(561,540)	3.7%
Trust (08) & (25) & (10) & (18)	54	60	40	41	75.3%	1	68.4%
Total	10,785,930	10,590,002	7,378,921	7,152,672	68.4%	(226,248)	67.5%
Total Funds 01, 03 & 05	8,432,751	8,269,720	6,364,544	6,663,015	75.5%	298,471	80.6%

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202510-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	107587	3010		RENNEBERG HARDWOODS INC		Check
			E 01 020 255 056 000 430	Pine Lumber		\$1,287.50
PO#: 20761	Voucher #:	76008	Invoice	Invoice No: RENNEBERG HARDWOODS	4/8/2025	Paid Amt: \$1,287.50
						Check Amount: \$1,287.50
chec	107588	3296		AMAZON.COM		Check
			E 01 010 412 000 620 433	0736431055 Shapes, Colors, Counting & More		\$11.69
			E 01 010 412 000 620 433	0756614546 Ultimate Sticker Book: Disney Pi		\$6.29
			E 01 010 412 000 620 433	B099DL6X73 Disney Store Official Bath Set (F		\$24.99
			E 01 010 412 000 620 433	B09YG92DQF Capelli Sport Disney Pixar Cars		\$14.99
			E 01 010 412 000 620 433	Amazon Shipping Charge		\$6.99
PO#: 20705	Voucher #:	75990	Invoice	Invoice No: 1WK9-JTF7-3NKM	4/14/2025	Paid Amt: \$64.95
			E 01 310 298 192 301 402	B01N1ZW85O Candy Envy - Shimmer Gold 1'		\$17.48
			E 01 310 298 192 301 402	B07N9MNF6G ROLO Rich Chocolate Caram		\$13.46
			E 01 310 298 192 301 402	B07W738MG5 Ferrero Rocher, 42 Count, Go		\$19.87
			E 01 310 298 192 301 402	B0814YWY3Z 10000 Clear Wedding Table Sc		\$19.98
			E 01 310 298 192 301 402	B0B1TPWZZK Plastic Ice Tongs and Scoops I		\$8.99
			E 01 310 298 192 301 402	B0BFYMWVHN Chinco 100 Pcs Foil Firework		\$7.99
			E 01 310 298 192 301 402	B0BXX86VXD LEQEE Round Tablecloth,6 Pa		\$56.64
			E 01 310 298 192 301 402	B0D31MS1GV 8 Pack Black Tablecloths 60 x		\$38.99
			E 01 310 298 192 301 402	B0DSC36VPM Teenyyou 30 Pcs Mini Gold Fr		\$18.99
			E 01 310 298 192 301 402	Amazon Shipping Charge		\$0.00
PO#: 20725	Voucher #:	75993	Invoice	Invoice No: 1R4Y-X4FM-RMPH	4/14/2025	Paid Amt: \$202.39
			E 01 005 620 000 343 470	1421576120 Assassination Classroom, Vol. 6		\$10.51
			E 01 005 620 000 343 470	1421576139 Assassination Classroom, Vol. 7		\$9.29
			E 01 005 620 000 343 470	1421582805 Assassination Classroom, Vol. 8		\$9.29
			E 01 005 620 000 343 470	1421582813 Assassination Classroom, Vol. 9		\$15.22
			E 01 005 620 000 343 470	1421583224 Assassination Classroom, Vol. 10		\$9.29
			E 01 005 620 000 343 470	1421583232 Assassination Classroom, Vol. 11		\$9.29
			E 01 005 620 000 343 470	1421583240 Assassination Classroom, Vol. 12		\$9.29
			E 01 005 620 000 343 470	1665951907 Oathbound (3) (The Legendborn		\$16.48
			E 01 005 620 000 343 470	1728215161 The Obsession		\$6.96
			E 01 005 620 000 343 470	B0DKCS5N6F Cruel Summer: An Eras Tour Jr		\$13.89
			E 01 005 620 000 343 470	Amazon Shipping Charge		\$0.00
PO#: 20731	Voucher #:	75994	Invoice	Invoice No: 1RXV-W49W-1KNM	4/14/2025	Paid Amt: \$109.51
			E 01 310 298 192 301 402	B01C9S5CE4 ShinyBeauty Sequin Tablecloth-		\$38.68
			E 01 310 298 192 301 402	B07BKQ5L6Y "Prom King" and "Prom Queen"		\$10.98
			E 01 310 298 192 301 402	B08CSLWSJP 2 Rolls 50 yards Metallic Gold		\$7.69

ISD#118 Remer-Longville Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202510-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	107588	3296		AMAZON.COM		Check
			E 01	310 298 192 301 402	B09CPWS8Z7 Tinsow 12 Pcs Faux Ball Chrys	\$12.86
			E 01	310 298 192 301 402	B09WMBV8T4 SINAMER 12 Pack Fairy Light	\$7.89
			E 01	310 298 192 301 402	B0B42CNG8J Tudomro 10" x 60 Ft(20 Yard) V	\$17.99
			E 01	310 298 192 301 402	B0B89NQMOK Disposable Dinner Napkins Blk	\$20.99
			E 01	310 298 192 301 402	B0BGX8XL9D 80 Pieces Ostrich Feathers Bul	\$28.99
			E 01	310 298 192 301 402	B0C4TFD462 KUKUSOUL 8x8ft Glitter Sparkl	\$33.35
			E 01	310 298 192 301 402	B0C5DZ5LQJ Masquerade Masks 100 Bulk Vi	\$52.99
			E 01	310 298 192 301 402	B0C7ZXVFDN 10 RPM Disco Ball with Motor :	\$28.49
			E 01	310 298 192 301 402	B0CN96VZXC Gold Crown for Women Crystal	\$14.98
			E 01	310 298 192 301 402	B0CZHP7HSP Generic King Crowns Metal Ha	\$13.99
			E 01	310 298 192 301 402	B0D7W2989X PartyWoo Black Balloons 123 p	\$8.99
			E 01	310 298 192 301 402	B0DJNLLT6F Dealusy 300 Count Extra Heavy	\$26.99
			E 01	310 298 192 301 402	Amazon Shipping Charge	\$0.00
PO#: 20708	Voucher #:	75995	Invoice	Invoice No: 1DDW-XYN3-4WFG	4/14/2025	Paid Amt: \$325.85
			E 01	005 020 000 000 401	KEYS22 REPLACEMENT	\$12.87
			E 01	020 211 000 000 401	ADULT GRADUATION CAP-BLACK	\$143.82
			E 01	020 211 000 000 401	SHIPPING	\$11.03
PO#:	Voucher #:	75996	Invoice	Invoice No: 1GXQ-DWLQ-LHVK	4/14/2025	Paid Amt: \$167.72
			E 01	005 620 000 343 401	B07232TGDZ Lesbin White Plastic Weave Ba	\$66.20
			E 01	005 620 000 343 401	B0C2CCPNY8 Otylztz 120pcs Metal Binder Ri	\$5.99
			E 01	005 620 000 343 401	B0C4TLP6F7 Paper Hole Puncher for Crafts, (\$6.89
			E 01	005 620 000 343 401	Amazon Shipping Charge	\$0.00
PO#: 20737	Voucher #:	76007	Invoice	Invoice No: 1DJH-YFL6-1N43	4/14/2025	Paid Amt: \$79.08
						Check Amount: \$949.50
chec	107589	04084		AMERICAN DISPOSAL		Check
			E 01	005 810 000 000 331	March	\$1,869.19
PO#:	Voucher #:	75988	Invoice	Invoice No: 540510443	4/14/2025	Paid Amt: \$1,869.19
						Check Amount: \$1,869.19
chec	107590	5502		APG MEDIA of MN		Check
			E 01	005 110 000 000 380	EMPLOYMENT ADS	\$1,200.00
PO#:	Voucher #:	75989	Invoice	Invoice No: WOI4000662	4/14/2025	Paid Amt: \$1,200.00
						Check Amount: \$1,200.00
chec	107591	4446		ARROWHEAD REGIONAL COMPUTING		Check
			E 01	005 110 000 000 391	Contracted Business Services	\$16,000.00
			E 01	005 110 000 000 391	Mileage to Remer	\$465.55
			E 01	005 110 000 000 391	Mileage to Profile session	\$159.60

ISD#118 Remer-Longville Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202510-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	107591	4446		ARROWHEAD REGIONAL COMPUTING		Check
			E 01 005 110 000 000 391	MASBO Annual Conference		\$50.00
PO#:	Voucher #:	76023	Invoice	Invoice No: 2105	4/14/2025	Paid Amt: \$16,675.15
						Check Amount: \$16,675.15
chec	107592	05062	R	CAPITAL ONE		Check
			E 01 020 258 000 318 430	INSCRAFT 9mm Pony Beads Set, 3,300 piece		\$27.96
			E 01 020 258 000 318 430	INSCRAFT 9mm Pony Beads Set, 3,300 piece		\$37.98
			E 01 020 258 000 318 430	INSCRAFT 9mm Pony Beads Set, 3,300 piece		\$27.96
			E 01 020 258 000 318 430	INSCRAFT 9mm Pony Beads Set, 3,300 piece		\$56.76
			E 01 020 258 000 318 430	John Bead Czech Glass Seed Beads 6/0 (24g		\$19.90
			E 01 020 258 000 318 430	Singer Fabrics - 100% Cotton, 44" X 8 Yards C		\$27.35
			E 01 020 258 000 318 430	Singer Fabrics - 100% Cotton, Craft Quilting, 4		\$29.16
PO#: 20517	Voucher #:	75962	Invoice	Invoice No: 765057573545409	4/14/2025	Paid Amt: \$227.07
			E 01 010 206 011 433 401	PBIS Incentives K-12		\$611.29
PO#: 20480	Voucher #:	75963	Invoice	Invoice No: 575079810216168	4/14/2025	Paid Amt: \$611.29
						Check Amount: \$838.36
chec	107594	6700	REMIT	CENTRAL MCGOWAN, INC		Check
			E 03 005 760 000 720 420	ACETYLENE, PROPYLENE, HI PRESSURE		\$50.39
PO#:	Voucher #:	75969	Invoice	Invoice No: 0000370103	4/14/2025	Paid Amt: \$50.39
			E 03 005 760 000 720 420	cylinder rental		\$11.33
PO#:	Voucher #:	76057	Invoice	Invoice No: 0000370104	4/14/2025	Paid Amt: \$11.33
			E 03 005 760 000 720 420	Repair Supplies-BUSES		\$72.54
PO#:	Voucher #:	75959	Invoice	Invoice No: 0000938071	4/14/2025	Paid Amt: \$72.54
			E 03 005 760 000 720 420	Yearly Cylinder lease		\$205.00
PO#:	Voucher #:	76058	Invoice	Invoice No: 0000021187	4/14/2025	Paid Amt: \$205.00
						Check Amount: \$339.26
chec	107595	6720		CORY GREENWOOD		Check
			E 01 010 206 000 433 303	Cory Greenwood - Inspirational Speaker		\$2,500.00
			E 01 010 206 011 424 303	Cory Greenwood - Inspirational Speaker		\$2,000.00
PO#: 20678	Voucher #:	76018	Invoice	Invoice No: 04/25/2025	4/14/2025	Paid Amt: \$4,500.00
						Check Amount: \$4,500.00
chec	107596	5722		CULINEX		Check
			E 02 005 770 000 701 401	CLEV-CC102 CONVOCLEAN SOLUTION		\$401.52
PO#: 20456	Voucher #:	76041	Invoice	Invoice No: INV938260	4/14/2025	Paid Amt: \$401.52
			E 02 005 770 000 701 401	CLEV-CC102 CONVOCLEAN SOLUTION		\$401.52
			E 02 005 770 000 701 401	CLEV-CC202 CONVOCARE PREMIX		\$589.92
			E 02 005 770 000 701 401	SE;E=108-067 FILTER CARTRIDGE		\$2,320.02

ISD#118 Remer-Longville
Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202510-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
chec	107596	5722		CULINEX		Check	
			E 02	005 770 000 701 401	HC620-MP CARTRIDGE	\$1,160.94	
			E 02	005 770 000 701 401	FREIGHT	\$240.76	
PO#:	20456	Voucher #:	76042	Invoice	Invoice No: INV936629	4/14/2025	Paid Amt: \$4,713.16
							Check Amount: \$5,114.68
chec	107597	6668		DAVID'S HEAVY DUTY TOOL SALES		Check	
			E 03	005 760 000 720 401	radiator pressure tester	\$379.39	
PO#:	20717	Voucher #:	76039	Invoice	Invoice No: 03262025-1	4/14/2025	Paid Amt: \$379.39
							Check Amount: \$379.39
chec	107598	5419		DSC		Check	
			E 01	005 715 000 342 530	Radio Repair	\$90.00	
PO#:		Voucher #:	76054	Invoice	Invoice No: 2502956	4/14/2025	Paid Amt: \$90.00
							Check Amount: \$90.00
chec	107600	5757		HERITAGE EMBROIDERY & DESIGN		Check	
			E 01	310 294 250 301 402	The Game - Gamechange w/ Side Perforation	\$217.50	
			E 01	310 294 250 301 402	The Game - Gamechange w/ Side Perforation	\$217.50	
			E 01	310 294 250 301 402	The Game - Gamechange w/ Side Perforation	\$87.00	
			E 01	310 294 250 301 402	Shipping	\$30.00	
PO#:	20672	Voucher #:	75964	Invoice	Invoice No: 100593	4/14/2025	Paid Amt: \$552.00
							Check Amount: \$552.00
chec	107601	5590		HOLDEN ELECTRIC		Check	
			E 01	005 810 000 000 350	Replace blown ballasts in ELEM gym with bult	\$1,130.63	
PO#:	20533	Voucher #:	76055	Invoice	Invoice No: 79752	4/14/2025	Paid Amt: \$1,130.63
			E 01	005 810 000 000 350	3 Circuits for wood shop CNC new machine pe	\$2,400.00	
			E 01	005 810 000 000 350	New Circuits for new Plasma cutter per Gravel	\$2,439.25	
PO#:	20533	Voucher #:	76056	Invoice	Invoice No: 79751	4/14/2025	Paid Amt: \$4,839.25
							Check Amount: \$5,969.88
chec	107602	01052		HOLKERS DO IT BEST LUMBER		Check	
			E 01	020 255 000 000 430	Open PO for Supplies	\$10.78	
PO#:	20739	Voucher #:	76011	Invoice	Invoice No: 2503-086720	4/14/2025	Paid Amt: \$10.78
			E 01	020 255 000 000 430	Open PO for Supplies	\$12.58	
PO#:	20739	Voucher #:	76013	Invoice	Invoice No: 2503-085931	4/14/2025	Paid Amt: \$12.58
			E 01	020 255 058 000 430	Ext Gloss Spar Urethane	\$26.99	
PO#:		Voucher #:	76015	Invoice	Invoice No: 2503-086169	4/14/2025	Paid Amt: \$26.99
			E 01	005 810 000 000 420	open PO structure like last one for misc maint	\$51.10	
PO#:	20096	Voucher #:	76014	Invoice	Invoice No: 2503-086309	4/14/2025	Paid Amt: \$51.10

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202510-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	107602	01052		HOLKERS DO IT BEST LUMBER		Check
			E 01 020 255 000 000 430	Open PO for Supplies		\$5.49
PO#:	20739	Voucher #:	76012	Invoice Invoice No: 2503-086536	4/14/2025	Paid Amt: \$5.49
			E 01 020 255 058 000 430	Provincial wood Stain		\$12.99
			E 01 020 255 058 000 430	Misc Hardware		\$10.98
PO#:		Voucher #:	76016	Invoice Invoice No: 2503-086399	4/14/2025	Paid Amt: \$23.97
						Check Amount: \$130.91
chec	107603	5136		ISD #0361		Check
			E 01 020 211 000 320 369	Quiz Bowl Team Fees-2 Teams		\$250.00
PO#:	20755	Voucher #:	76031	Invoice Invoice No: QUIZ BOWL	4/14/2025	Paid Amt: \$250.00
						Check Amount: \$250.00
chec	107604	5710	REMIT	JOHNSON PLASTICS PLUS		Check
			E 01 020 255 000 000 430	Rowmark LaserMax Engraving Sheet, LM9227		\$85.70
			E 01 020 255 000 000 430	Anodized Dog Tags, NUS176-PKG		\$25.28
			E 01 020 255 000 000 430	Bead Chain, LUS017-PKG		\$8.91
			E 01 020 255 000 000 430	20 Oz White/gold Tumbler, SET-G20W-EA		\$79.50
			E 01 020 255 000 000 430	Shipping and Handle		\$15.99
PO#:	20524	Voucher #:	75960	Invoice Invoice No: 3668519	4/14/2025	Paid Amt: \$215.38
						Check Amount: \$215.38
chec	107605	01098		JOHNSON TELEPHONE CO		Check
			E 01 005 010 000 000 320	Telephone/Internet		\$611.81
PO#:		Voucher #:	75967	Invoice Invoice No: R0520 STMT4/2025	4/14/2025	Paid Amt: \$611.81
			E 01 040 810 000 000 320	LSGH Internet &Telephone		\$31.96
PO#:		Voucher #:	75968	Invoice Invoice No: R4513 STMT 4/2025	4/14/2025	Paid Amt: \$31.96
						Check Amount: \$643.77
chec	107606	6654	REMIT	KIMBALL MIDWEST		Check
			E 03 005 760 000 720 401	invoice 3103210432		\$100.26
PO#:	20742	Voucher #:	76040	Invoice Invoice No: 103210432	4/14/2025	Paid Amt: \$100.26
			E 03 005 760 000 720 401	order #5296634p		\$370.30
PO#:	20715	Voucher #:	76017	Invoice Invoice No: 103201500	4/14/2025	Paid Amt: \$370.30
						Check Amount: \$470.56
chec	107607	5358		L&M SUPPLY INC		Check
			E 01 310 298 160 301 402	AMMUNITION		\$449.55
PO#:		Voucher #:	75991	Invoice Invoice No: GRR-07-10004918	4/14/2025	Paid Amt: \$449.55
			E 01 310 298 160 301 402	Clay Targets		\$254.85
PO#:		Voucher #:	76010	Invoice Invoice No: VIR-07-10001687	4/14/2025	Paid Amt: \$254.85

ISD#118 Remer-Longville Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202510-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
chec	107607	5358		L&M SUPPLY INC		Check		
			E 01 010 216 000 401 430	Supplies for Reading Corps Bookshelves		\$133.22		
PO#: 20700	Voucher #:	75966	Invoice	Invoice No: GRR-03-10004980	4/14/2025	Paid Amt:	\$133.22	
						Check Amount:	\$837.62	
chec	107608	03418	REMIT	LAKESHORE LEARNING MATERIALS		Check		
			E 01 010 216 000 401 430	Blends & Digraphs Teaching Tubs, Item # LA3		\$109.00		
			E 01 010 216 000 401 430	Teaching Tubs Storage Rack Item # LA627		\$159.98		
			E 01 010 216 000 401 430	Alphabet Sounds Teaching Tubs Item # LC856		\$199.00		
			E 01 010 216 000 401 430	Shipping		\$0.00		
PO#: 20710	Voucher #:	75961	Invoice	Invoice No: 90511406	4/14/2025	Paid Amt:	\$467.98	
						Check Amount:	\$467.98	
chec	107609	6224	REMIT	LITERACY RESOURCES LLC		Check		
			E 01 010 216 000 401 430	Heggerty Library—Kindergarten, Series 1 (Cla		\$478.00		
			E 01 010 216 000 401 430	Heggerty Library—Grade 1, Series 1 (Classroc		\$718.00		
			E 01 010 216 000 401 430	Heggerty Library—Grade 2, Series 1 (Classroc		\$718.00		
			E 01 010 216 000 401 430	Heggerty Library—Grade 3, Series 1 (Classroc		\$718.00		
			E 01 010 216 000 401 430	Heggerty Library—Grade 1, Series 2 (Classroc		\$998.00		
			E 01 010 216 000 401 430	Heggerty Library—Grade 2, Series 2 (Classroc		\$998.00		
			E 01 010 216 000 401 430	Heggerty Library—Kindergarten, Series 2 (Cla		\$998.00		
			E 01 010 216 000 401 430	Shipping		\$450.08		
PO#: 20709	Voucher #:	75965	Invoice	Invoice No: 392372	4/14/2025	Paid Amt:	\$6,076.08	
						Check Amount:	\$6,076.08	
chec	107610	6722		LITTLE SAND GROUP HOME		Check		
			E 01 310 298 192 301 402	Eagles Nest Activity		\$200.00		
PO#:	Voucher #:	75982	Invoice	Invoice No: PROM RENTAL	4/14/2025	Paid Amt:	\$200.00	
						Check Amount:	\$200.00	
chec	107612	6613		MEDSURETY		Check		
			E 01 005 110 000 000 299	HSA		\$126.00		
			E 01 005 110 000 000 299	FSA		\$25.00		
PO#:	Voucher #:	76030	Invoice	Invoice No: 40405	4/14/2025	Paid Amt:	\$151.00	
						Check Amount:	\$151.00	
chec	107613	4225		MIDWEST BUS PARTS		Check		
			E 03 005 760 000 720 420	invoice #inv6725		\$105.24		
PO#: 20743	Voucher #:	76022	Invoice	Invoice No: INV6725	4/14/2025	Paid Amt:	\$105.24	
			E 03 005 760 000 720 420	invoice #inv6713		\$135.60		
PO#: 20743	Voucher #:	76020	Invoice	Invoice No: INV6713	4/14/2025	Paid Amt:	\$135.60	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202510-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
chec	107613	4225		MIDWEST BUS PARTS		Check	
			E 03	005 760 000 720 420	invoice # inv6717	\$1,871.83	
PO#:	20743	Voucher #:	76021	Invoice	Invoice No: INV6717	4/14/2025	Paid Amt: \$1,871.83
							Check Amount: \$2,112.67
chec	107614	5612		UI FUNI MINNESOTA UI FUND		Check	
			E 01	020 211 000 000 280	A.WHITEBIRD	\$2,873.67	
PO#:		Voucher #:	76053	Invoice	Invoice No: Qtr 4	4/14/2025	Paid Amt: \$2,873.67
							Check Amount: \$2,873.67
chec	107615	2905		MN BD OF SCHOOL ADMINISTRATORS		Check	
			E 01	005 020 000 000 820	Dues and Membership	\$100.00	
PO#:		Voucher #:	76036	Invoice	Invoice No: 23428	4/14/2025	Paid Amt: \$100.00
			E 01	005 020 000 000 820	Dues and Membership	\$100.00	
PO#:		Voucher #:	76035	Invoice	Invoice No: 23221	4/14/2025	Paid Amt: \$100.00
							Check Amount: \$200.00
chec	107616	5373		MN DEPT LABOR & INDUSTRY		Check	
			E 01	005 810 000 000 820	Dues and Membership	\$50.00	
PO#:		Voucher #:	76019	Invoice	Invoice No: Irving Vilina	4/14/2025	Paid Amt: \$50.00
							Check Amount: \$50.00
chec	107617	5222		MRI Software LLC		Check	
			E 01	005 110 000 000 305	ROBIN SMITH	\$10.00	
			E 01	005 110 000 000 305	ANNALEE NIHART	\$10.00	
			E 01	005 110 000 000 305	KIMMI PARENT	\$10.00	
			E 01	005 110 000 000 305	KEYANA GROSS	\$20.00	
PO#:		Voucher #:	75992	Invoice	Invoice No: MRIUS2343330	4/14/2025	Paid Amt: \$50.00
							Check Amount: \$50.00
chec	107618	4065		NORTHERN STAR COOPERATIVE		Check	
			E 03	005 760 000 720 441	Gasoline	\$2,643.25	
			E 03	005 760 000 720 444	Diesel	\$5,331.89	
PO#:		Voucher #:	75997	Invoice	Invoice No: stmt 3/2025	4/14/2025	Paid Amt: \$7,975.14
							Check Amount: \$7,975.14
chec	107619	5796		O'REILLY AUTO PARTS		Check	
			E 03	005 760 000 720 401	MISC Part	\$460.35	
PO#:	20754	Voucher #:	76024	Invoice	Invoice No: 1533-258548	4/14/2025	Paid Amt: \$460.35
			E 03	005 760 000 720 401	MISC Part	\$142.31	
PO#:	20754	Voucher #:	76025	Invoice	Invoice No: 1533-258912	4/14/2025	Paid Amt: \$142.31

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202510-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
chec	107619	5796		O'REILLY AUTO PARTS		Check		
			E 03 005 760 000 720 401	MISC Part			\$15.65	
PO#:	20754	Voucher #:	76026	Invoice	Invoice No: 1533-258616	4/14/2025		Paid Amt: \$15.65
			E 03 005 760 000 720 401	MISC Part			\$91.84	
PO#:	20754	Voucher #:	76027	Invoice	Invoice No: 1533-258470	4/14/2025		Paid Amt: \$91.84
			E 03 005 760 000 720 420	invoice #255175			\$27.97	
PO#:	20714	Voucher #:	75970	Invoice	Invoice No: 1533-255175	4/14/2025		Paid Amt: \$27.97
			E 03 005 760 000 720 401	MISC Part			\$63.00	
PO#:	20754	Voucher #:	76032	Invoice	Invoice No: 1533-256980	4/14/2025		Paid Amt: \$63.00
			E 03 005 760 000 720 420	invoice #256185			\$131.15	
PO#:	20714	Voucher #:	75971	Invoice	Invoice No: 1533-256185	4/14/2025		Paid Amt: \$131.15
								Check Amount: \$932.27
chec	107620	06636		PINE CONE PRESS CITIZEN		Check		
			E 04 500 505 000 321 380	SPRING INSERT			\$830.00	
PO#:		Voucher #:	75973	Invoice	Invoice No: COMM ED STMT 3/2025	4/14/2025		Paid Amt: \$830.00
			E 01 005 110 000 000 380	6X4.25 MINUTES			\$375.30	
PO#:		Voucher #:	75972	Invoice	Invoice No: STMT 3/25/25	4/14/2025		Paid Amt: \$375.30
								Check Amount: \$1,205.30
chec	107621	05862		RUYAK ENTERPRISES INC		Check		
			E 03 005 760 000 720 363	SNOW REMOVAL 4/3/25			\$339.50	
PO#:		Voucher #:	76009	Invoice	Invoice No: 7589	4/14/2025		Paid Amt: \$339.50
								Check Amount: \$339.50
chec	107622	05304		SANDSTROM'S		Check		
			E 02 005 770 000 705 495	BREAKFAST MILK			\$47.60	
			E 02 005 770 000 701 495	LUNCH MILK			\$80.00	
PO#:		Voucher #:	75975	Invoice	Invoice No: 539037	4/14/2025		Paid Amt: \$127.60
			E 02 005 770 000 705 495	BREAKFAST MILK			\$108.00	
			E 02 005 770 000 701 495	LUNCH MILK			\$211.60	
PO#:		Voucher #:	75976	Invoice	Invoice No: 539355	4/14/2025		Paid Amt: \$319.60
			E 02 005 770 000 705 495	BREAKFAST MILK			\$108.00	
			E 02 005 770 000 701 495	LUNCH MILK			\$200.00	
PO#:		Voucher #:	75974	Invoice	Invoice No: 538652	4/14/2025		Paid Amt: \$308.00
			E 02 005 770 000 705 495	BREAKFAST MILK			\$101.60	
			E 02 005 770 000 701 495	LUNCH MILK			\$218.07	
PO#:		Voucher #:	75977	Invoice	Invoice No: 539774	4/14/2025		Paid Amt: \$319.67
								Check Amount: \$1,074.87

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202510-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	107623	5941	REMIT	SOURCEWELL		Check
			E 01 010 204 011 424 369	Young Author's Conference		\$1,080.00
PO#: 20387	Voucher #:	76037	Invoice	Invoice No: INV00004213	4/14/2025	Paid Amt: \$1,080.00
			E 01 005 640 000 316 366	Principal Nourishment		\$25.00
			E 01 020 640 000 316 305	L.Monroe		\$18.00
			E 01 010 640 000 316 305	J.Knapp		\$15.00
			E 01 010 640 034 316 305	Beyond New Teacher Academy		\$150.00
PO#:	Voucher #:	76038	Invoice	Invoice No: INV00004213	4/14/2025	Paid Amt: \$208.00
						Check Amount: \$1,288.00
chec	107624	6514		SYSCO WESTERN MINNESOTA, INC		Check
			E 02 005 770 000 705 490	BREAKFAST		\$62.76
			E 02 005 770 000 701 490	LUNCH		\$936.53
			E 02 005 770 000 706 490	FRUIT & VEGGIE		\$56.02
PO#:	Voucher #:	75978	Invoice	Invoice No: 253866806	4/14/2025	Paid Amt: \$1,055.31
			E 02 005 770 000 705 490	BREAKFAST		\$618.34
			E 02 005 770 000 701 490	LUNCH		\$1,262.31
			E 02 005 770 000 701 401	SUPPLIES		\$29.47
PO#:	Voucher #:	75979	Invoice	Invoice No: 253871695	4/14/2025	Paid Amt: \$1,910.12
			E 02 005 770 000 701 490	LUNCH COMMODITIES		\$15.20
PO#:	Voucher #:	75980	Invoice	Invoice No: 253871696	4/14/2025	Paid Amt: \$15.20
						Check Amount: \$2,980.63
chec	107625	6039		UNITED NATIONAL INDIAN TRIBAL YOUTH, INC		Check
			E 01 310 298 096 301 402	Conference Registration Fees		\$4,488.00
PO#: 20749	Voucher #:	76028	Invoice	Invoice No: Unity Registration	4/14/2025	Paid Amt: \$4,488.00
						Check Amount: \$4,488.00
chec	107626	01099		UPPER LAKES FOODS, INC		Check
			E 02 005 770 000 701 401	SUPPLIES		\$39.41
PO#:	Voucher #:	76005	Invoice	Invoice No: 592408-00	4/14/2025	Paid Amt: \$39.41
			E 02 005 770 000 705 490	BREAKFAST		\$174.05
			E 02 005 770 000 701 490	LUNCH		\$1,141.47
PO#:	Voucher #:	75985	Invoice	Invoice No: 598689-00	4/14/2025	Paid Amt: \$1,315.52
			E 02 005 770 000 701 401	SUPPLIES		\$43.37
PO#:	Voucher #:	76006	Invoice	Invoice No: 595435-00	4/14/2025	Paid Amt: \$43.37
			E 02 005 770 000 706 490	FRUIT & VEGGIE		\$407.70
PO#:	Voucher #:	75986	Invoice	Invoice No: 598690-00	4/14/2025	Paid Amt: \$407.70
			E 02 005 770 000 705 490	BREAKFAST		\$902.79

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202510-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	107626	01099		UPPER LAKES FOODS, INC		Check
			E 02	005 770 000 701 490 LUNCH		\$331.76
PO#:	Voucher #:	75984	Invoice	Invoice No: 601734-00	4/14/2025	Paid Amt: \$1,234.55
			E 02	005 770 000 706 490 FRUIT & VEGGIE		\$338.35
PO#:	Voucher #:	75983	Invoice	Invoice No: 601737-00	4/14/2025	Paid Amt: \$338.35
						Check Amount: \$3,378.90
chec	107627	5581		US FOODS INC		Check
			E 02	005 770 000 705 490 BREAKFAST		\$589.69
			E 02	005 770 000 701 490 LUNCH		\$512.66
			E 02	005 770 000 706 490 FRUIT & VEGGIE		\$65.92
			E 02	005 770 000 701 401 SUPPLIES		\$318.64
PO#:	Voucher #:	75987	Invoice	Invoice No: 4458137	4/14/2025	Paid Amt: \$1,486.91
						Check Amount: \$1,486.91
chec	107628	6660		REMIT VESTIS GROUP INC		Check
			E 03	005 760 000 720 401 Uniforms and shop towels		\$17.56
PO#: 20206	Voucher #:	76044	Invoice	Invoice No: 2630376987	4/14/2025	Paid Amt: \$17.56
			E 02	005 770 000 701 401 Kitchen linens		\$11.15
PO#: 20686	Voucher #:	76046	Invoice	Invoice No: 2630376985	4/14/2025	Paid Amt: \$11.15
			E 02	005 770 000 701 401 Kitchen linens		\$24.14
PO#: 20686	Voucher #:	76047	Invoice	Invoice No: 2630406273	4/14/2025	Paid Amt: \$24.14
			E 03	005 760 000 720 401 Uniforms and shop towels		\$32.32
PO#: 20206	Voucher #:	76048	Invoice	Invoice No: 2630406275	4/14/2025	Paid Amt: \$32.32
			E 01	005 810 000 000 350 4 18" / 2 48" / 1 60" dry mops + 2		\$8.61
PO#: 20294	Voucher #:	76049	Invoice	Invoice No: 2630406274	4/14/2025	Paid Amt: \$8.61
			E 02	005 770 000 701 401 Kitchen linens		\$24.14
PO#: 20686	Voucher #:	76050	Invoice	Invoice No: 2630408855	4/14/2025	Paid Amt: \$24.14
			E 01	005 810 000 000 350 4 18" / 2 48" / 1 60" dry mops + 2		\$8.61
PO#: 20294	Voucher #:	76045	Invoice	Invoice No: 2630376986	4/14/2025	Paid Amt: \$8.61
			E 03	005 760 000 720 401 Uniforms and shop towels		\$37.88
PO#: 20206	Voucher #:	76051	Invoice	Invoice No: 2630408857	4/14/2025	Paid Amt: \$37.88
			E 01	005 810 000 000 350 4 18" / 2 48" / 1 60" dry mops + 2		\$8.61
PO#: 20294	Voucher #:	76052	Invoice	Invoice No: 2630408856	4/14/2025	Paid Amt: \$8.61
						Check Amount: \$173.02
chec	107629	01052		HOLKERS DO IT BEST LUMBER		Check
			E 01	020 255 056 000 430 Shop Supplies		\$550.00
PO#:	Voucher #:	76059	Invoice	Invoice No: 2504-087508	4/14/2025	Paid Amt: \$550.00
						Check Amount: \$550.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202510-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	107630	6729		ALEXIS GREEN		Check
			E 01	310 298 192 301 402	Eagles Nest Activity	\$110.00
PO#:	Voucher #:	76124	Invoice	Invoice No: PROM 2025	4/25/2025	Paid Amt: \$110.00
						Check Amount: \$110.00
chec	107631	3296		AMAZON.COM		Check
			E 01	010 203 204 000 430	B007VBXB48 Scotch Thermal Laminating Po	\$26.10
			E 01	010 203 204 000 430	B01M4M3S7G Paper Mate Flair Felt Tip Pens	\$19.61
			E 01	010 203 204 000 430	B06Y5HSNXW Really Good Stuff Mini Non-Me	\$78.28
			E 01	010 203 204 000 430	B07GNC3JKN VICNOVA Magnetic Clips, 24 P	\$9.99
			E 01	010 203 204 000 430	B0BXWT4LTV 26 Packs Number Line Dry Era	\$7.91
			E 01	010 203 204 000 430	B0CJ4L2XG3 keomaisyto 6-Tier Standing File	\$45.99
			E 01	010 203 204 000 430	Amazon Shipping Charge	\$0.00
PO#: 20778	Voucher #:	76061	Invoice	Invoice No: 13PF-RRHC-WQ49	4/25/2025	Paid Amt: \$187.88
			E 01	020 211 000 000 460	The Anthropocene Reviewed: Essays on a Hu	\$135.00
			E 01	020 220 000 000 430	Firekeeper's Daughter - Paperback	\$46.75
			E 01	020 220 000 000 430	Warrior Girl Unearthed - Hardcover	\$19.98
PO#: 20784	Voucher #:	76071	Invoice	Invoice No: 1JH9-H4PX-9DND	4/25/2025	Paid Amt: \$201.73
			E 01	020 212 000 000 430	0996019758 Drawing Dragons With Numbers	\$7.99
			E 01	020 212 000 000 430	1440354057 Draw AlphaToons: 130 Crazy Cri	\$14.99
			E 01	020 212 000 000 430	B093CTVM83 JOYIN 150 Pcs Sidewalk Chalk	\$29.95
			E 01	020 212 000 000 430	B0D72RPT9C Barcelonetta Canvas Fabric C	\$59.90
			E 01	020 212 000 000 430	Amazon Shipping Charge	\$0.00
PO#: 20758	Voucher #:	76063	Invoice	Invoice No: 16WR-J3HK-YQRV	4/25/2025	Paid Amt: \$112.83
			E 01	010 212 000 000 430	B0042SSXVY Sax True Flow Heavy Bodied Ac	\$98.57
			E 01	020 212 000 000 430	B0CT7SG63F ESRICH Acrylic Paint Brushes :	\$14.99
			E 01	010 212 000 000 430	Amazon Shipping Charge	\$0.00
PO#: 20759	Voucher #:	76064	Invoice	Invoice No: 14DM-N4KT-94VF	4/25/2025	Paid Amt: \$113.56
			E 01	310 298 114 301 402	B01NCJN8MV PRETEX 100 Pc Diecast Toy	\$13.99
			E 01	310 298 114 301 402	B071J7HRJ1 Cheetos Cheese Flavored Snack	\$18.39
			E 01	310 298 114 301 402	B07LH9YY8F Takis Fuego Mini 25 pc / 1.23 oz	\$14.24
			E 01	310 298 114 301 402	B07RN4QGW2 Loose Leaf Binder Office Book	\$15.98
			E 01	310 298 114 301 402	B07ZHJB4V5 ArtCreativity Chinese Finger Tra	\$17.63
			E 01	310 298 114 301 402	B0878JRT72 200 Pcs Reward Punch Cards - B	\$15.98
			E 01	310 298 114 301 402	B08P3NS5GS YAZO 30 Random Shoe Charm	\$11.90
			E 01	310 298 114 301 402	B08T67WM73 150 Pcs Cool Neon Sign Vinyl :	\$7.40
			E 01	310 298 114 301 402	B08YP166KW VieFantaisie Plastic Party Favc	\$17.96
			E 01	310 298 114 301 402	B09JHB4QXH Crayola Silly Putty Bulk Variety	\$41.32

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Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202510-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	107631	3296		AMAZON.COM		Check
			E 01	310 298 114 301 402	B09NP3XKKG Chocolate Candy Variety Pack	\$79.90
			E 01	310 298 114 301 402	B09TVYZXNT Zhanmai Transformable Fidget	\$28.99
			E 01	310 298 114 301 402	B0BGQFCDLJ 54 Pack Butter Slime Toy kit, S	\$47.58
			E 01	310 298 114 301 402	B0BRYWNSHZ 600Pcs Stickers for Kids, Wat	\$9.99
			E 01	310 298 114 301 402	B0BW4YLT29 HUGE Assorted Candy PARTY	\$89.98
			E 01	310 298 114 301 402	B0BWQRWQW5 Yuanhe Jumbo Large Playin	\$13.39
			E 01	310 298 114 301 402	B0BXYM44NY Slow Rising Stress Ball 24 Pac	\$117.60
			E 01	310 298 114 301 402	B0CN3MPHC8 RING POPS (80 COUNT POP	\$65.98
			E 01	310 298 114 301 402	B0CYRLLJXD CAMEO Takis Blue Heat Tortille	\$48.95
			E 01	310 298 114 301 402	B0DGSY9M5T 120 pcs 8 Colors Plastic Kazoc	\$39.99
			E 01	310 298 114 301 402	Amazon Shipping Charge	\$7.06
PO#: 20741	Voucher #:	76065	Invoice	Invoice No: 1MCW-7Q3F-1V7H	4/25/2025	Paid Amt: \$724.20
			E 01	010 212 000 000 430	B07GZ6HP9V U.S. Art Supply Professional 3E	\$134.95
			E 01	020 212 000 000 430	B0B1ZNQWBQ 60 Rolls Washi Tape Sets 8m	\$11.04
			E 01	010 212 000 000 430	B0CHSJVKRC MCS Canvas Float Frames 9x	\$15.49
			E 01	010 212 000 000 430	B0DFPY8KSG Watercolor Paper, 250 Sheets	\$30.99
			E 01	010 212 000 000 430	Amazon Shipping Charge	\$0.00
PO#: 20760	Voucher #:	76066	Invoice	Invoice No: 1C1F-H6GC-3QC7	4/25/2025	Paid Amt: \$192.47
			E 01	010 203 202 000 401	B0004F7GUI EXPO Dry Erase Markers, Low C	\$8.97
			E 01	010 203 202 000 401	B00CBAWIIY Scotch Thermal Laminating Pou	\$24.16
			E 01	010 203 202 000 401	B00OQQ0144 EXPO Dry Erase Markers, Low	\$23.49
			E 01	010 203 202 000 401	B01FKMCNL6 Avery Binder Dividers - 5-Tab Ir	\$7.92
			E 01	010 203 202 000 401	B07D4YF3K4 Neenah Index Cardstock, 8.5" x	\$12.99
			E 01	010 203 202 000 401	B08M34XBNR SUNEE Plastic Mesh Zipper Pc	\$12.72
			E 01	010 203 202 000 401	B095YCG46M Pop Games Fidget Toys for Kid	\$8.99
			E 01	010 203 202 000 401	B09NQQ41J9 hand2mind Reading Readiness	\$10.62
			E 01	010 203 202 000 401	B0B6B3V8LJ Junior Learning Alphabet Arc Bu	\$60.80
			E 01	010 203 202 000 401	B0BPX14YWL hand2mind Sort That Sound! A	\$18.69
			E 01	010 203 202 000 401	B0CTJPR2PT Kasfalci Number Games for Kic	\$9.99
PO#: 20794	Voucher #:	76060	Invoice	Invoice No: 1L64-QMT3-6WN1	4/25/2025	Paid Amt: \$199.34
			E 01	010 203 202 000 401	Raised Paper	\$20.99
			E 01	010 203 202 000 401	Voice recording buttons	\$13.97
			E 01	010 203 202 000 401	cashregister and money	\$39.95
			E 01	010 203 202 000 401	VELCRO Brand Dots with Adhesive 250pk, V	\$13.71
			E 01	010 203 202 000 401	Inch x 82 Feet Black Hook Loop Strips with Ar	\$37.38

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202510-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	107631	3296		AMAZON.COM		Check
			E 01 010 203 202 000 401	Sensory Tent Calm Corner for Children to Pla		\$39.95
PO#: 20718	Voucher #:	76062	Invoice	Invoice No: 1KKR-CCTP-YJ44	4/25/2025	Paid Amt: \$165.95
			E 01 010 216 000 401 430	B09K65DD17 SEETOOOGAMES Magnetic W		\$174.51
			E 01 010 216 000 401 430	B0CQ8V67MS hand2mind Advancing Phonics		\$719.91
			E 01 010 216 000 401 430	B0DB5W31X4 12 Pack LCD Writing Tablet for		\$24.99
			E 01 010 216 000 401 430	Amazon Shipping Charge		\$0.00
PO#: 20711	Voucher #:	76067	Invoice	Invoice No: 1MF3-QYK1-JLCD	4/25/2025	Paid Amt: \$919.41
			E 01 310 298 192 301 402	B01IY09A8U Gospire 50 pcs Pearl Lace Filigr		\$7.89
			E 01 310 298 192 301 402	B01MSJYG6A Perfectware 2 Ply Black Dinner		\$11.99
			E 01 310 298 192 301 402	B01NCL38ED Amish Good Premium Caramel		\$12.17
			E 01 310 298 192 301 402	B07F17GXH8 Rhode Island Novelty Raccoon		\$8.74
			E 01 310 298 192 301 402	B07F1QJ1W1 Black Pillar Flameless Candles		\$19.99
			E 01 310 298 192 301 402	B085HJQT2S Inflatable Rock Star Toy Set, 7 f		\$10.99
			E 01 310 298 192 301 402	B08SJMJBYP Yansanido 4 pcs 4.3" Iron Plate		\$13.99
			E 01 310 298 192 301 402	B08VY7QX9S Angie's BOOMCHICKAPOP Sw		\$4.99
			E 01 310 298 192 301 402	B097PVTHWJ WATSELOK Party Sunglasses		\$19.68
			E 01 310 298 192 301 402	B09MQDF3TC 10000 Clear Wedding Table Sc		\$13.99
			E 01 310 298 192 301 402	B0B42CNG8J Tudomro 10" x 60 Ft(20 Yard) V		\$17.99
			E 01 310 298 192 301 402	B0B7QBQ5XC THARAHT Hot Pink Chandelle		\$8.89
			E 01 310 298 192 301 402	B0B7QNB9JR THARAHT Black Chandelle Tui		\$8.89
			E 01 310 298 192 301 402	B0BPSDHCQT Datyiiha 50 Pieces Gold Glitte		\$19.99
			E 01 310 298 192 301 402	B0C18C6F2Z 12PCS Hawaiian Leis Luau Par		\$9.99
			E 01 310 298 192 301 402	B0C5M2Z48Q Soarer Black Large Ostrich Fee		\$29.99
			E 01 310 298 192 301 402	B0C5W2YQDC SILENART White Liquid Chall		\$4.99
			E 01 310 298 192 301 402	B0C8PXDMLZ PLASTICPRO Angled Plastic E		\$13.99
			E 01 310 298 192 301 402	B0CFQPGCJV Meanplan 200 Pcs Popcorn Bc		\$28.99
			E 01 310 298 192 301 402	B0CLN9RT5V Caperci Standard Tulip Cupcak		\$7.99
			E 01 310 298 192 301 402	B0CQYFF1H2 U-QE 100PCS Black Plastic Pl		\$36.75
			E 01 310 298 192 301 402	B0D3Q7L56J 100 Pcs 6 Inch Glitter Gold Star		\$8.99
			E 01 310 298 192 301 402	Amazon Shipping Charge		\$20.71
PO#: 20777	Voucher #:	76068	Invoice	Invoice No: 1QCP-MDHJ-PMN4	4/25/2025	Paid Amt: \$342.57
			E 01 010 203 202 000 430	B09Z6KX9DL JYLH JOYSEEKER Mobile Star		\$155.99
			E 01 010 203 202 000 430	Amazon Shipping Charge		\$0.00
PO#: 20786	Voucher #:	76114	Invoice	Invoice No: 1CC3-GW19-J3HM	4/25/2025	Paid Amt: \$155.99
			E 01 010 203 207 000 430	0984527214 ? WORD TEASERS Funny Sayir		\$15.25
			E 01 010 203 207 000 430	1427632294 ? WORD TEASERS Junior - Voc		\$15.25

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Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202510-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	107631	3296		AMAZON.COM		Check
			E 01 010 203 207 000 430	B0007WONJA Trend Enterprises: Synonyms f		\$11.69
			E 01 010 203 207 000 430	B01AXCF9KU ? WORD TEASERS Middle Sc		\$15.25
			E 01 010 203 207 000 430	B01NBMM34J Sterilite 12-Pack Latching Box,		\$60.59
			E 01 010 203 207 000 430	B01NCNLLWD Learning Resources Sight Wor		\$14.39
			E 01 010 203 207 000 430	B07D4YF3K4 Neenah Index Cardstock, 8.5" x		\$12.99
			E 01 010 203 207 000 430	B07S8DVPV9 Jolly Rancher Hard Candy (5 lb		\$14.99
			E 01 010 203 207 000 430	B07XSGNQ2X 2 Pack 64GB USB Flash Drive		\$8.99
			E 01 010 203 207 000 430	B09VRGNNWJ LIFE SAVERS Pep-O-Mint Pe		\$12.54
			E 01 010 203 207 000 430	B0D682RXYN SCRIBBLEDO Phonemic Awar		\$9.99
			E 01 010 203 207 000 430	Amazon Shipping Charge		\$0.00
PO#: 20779	Voucher #:	76070	Invoice	Invoice No: 1MLG-CVKN-944C	4/25/2025	Paid Amt: \$191.92
			E 01 310 298 192 301 402	B0B78BJ8JP Brim's Butter-Flavored Movie Th		\$15.95
PO#: 20777	Voucher #:	76069	Invoice	Invoice No: 13R3-3LDJ-W3MP	4/25/2025	Paid Amt: \$15.95
						Check Amount: \$3,523.80
chec	107632	6697		BLUE CROSS BLUE SHIELD OF MINNESOTA		Check
			E 01 010 203 000 000 291	Elem Retiree		\$962.91
			E 01 020 211 000 000 291	Sec Retiree		\$3,157.39
			B 01 215 031	District Contribution		\$46,983.94
PO#:	Voucher #:	76127	Invoice	Invoice No: 250402391208	4/25/2025	Paid Amt: \$51,104.24
						Check Amount: \$51,104.24
chec	107633	01151		CITY OF REMER		Check
			E 01 005 810 000 000 330	Water and Sewer		\$2,066.76
PO#:	Voucher #:	76076	Invoice	Invoice No: 4/1/25-6/30/25	4/25/2025	Paid Amt: \$2,066.76
						Check Amount: \$2,066.76
chec	107634	6513		COLONIAL LIFE		Check
			B 01 215 032	DISTRICT CONTRIBUTION		\$1,368.84
PO#:	Voucher #:	76130	Invoice	Invoice No: 4/13/2025	4/25/2025	Paid Amt: \$1,368.84
						Check Amount: \$1,368.84
chec	107635	6728		DAN BUCHE		Check
			E 04 500 505 000 321 305	Consulting Fees		\$10.00
PO#:	Voucher #:	76121	Invoice	Invoice No: WRITING CLASS	4/25/2025	Paid Amt: \$10.00
						Check Amount: \$10.00
chec	107636	4397		DELTA DENTAL OF MN		Check
			E 01 010 203 000 000 291	ELEM RETIREE		\$151.32
			E 01 020 211 000 000 291	SEC RETIREE		\$148.82

ISD#118 Remer-Longville Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202510-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	107636	4397		DELTA DENTAL OF MN		Check
			E 01 010 050 000 000 291	ADMIN RETIREE		\$148.82
			B 01 215 046	DISTRICT CONTRIBUTION		\$2,550.40
PO#:	Voucher #:	76128	Invoice	Invoice No: RIS00060353955	4/25/2025	Paid Amt: \$2,999.36
						Check Amount: \$2,999.36
chec	107637	5419		DSC		Check
			E 03 005 760 000 720 465	Non-Instr Tech Devices		\$3,970.50
PO#:	Voucher #:	76072	Invoice	Invoice No: 2503814	4/25/2025	Paid Amt: \$3,970.50
						Check Amount: \$3,970.50
chec	107638	6671		EDWARDS OIL, INC		Check
			E 01 005 810 000 000 442	PROPANE		\$149.19
PO#:	Voucher #:	76078	Invoice	Invoice No: IN775625	4/25/2025	Paid Amt: \$149.19
			E 01 005 810 000 000 442	PROPANE		\$184.67
PO#:	Voucher #:	76079	Invoice	Invoice No: IN775623	4/25/2025	Paid Amt: \$184.67
			E 01 005 810 000 000 442	PROPANE		\$481.12
PO#:	Voucher #:	76080	Invoice	Invoice No: IN775627	4/25/2025	Paid Amt: \$481.12
						Check Amount: \$814.98
chec	107639	6398		INDUSTRIAL LUBRICANT COMPANY		Check
			E 03 005 760 000 720 465	install oil pump in new shop		\$1,526.00
PO#: 20454	Voucher #:	76082	Invoice	Invoice No: 0184698-IN	4/25/2025	Paid Amt: \$1,526.00
						Check Amount: \$1,526.00
chec	107640	02406		ISD #0002		Check
			E 01 310 296 320 000 391	STORM GBB SHARED EXP		\$7,060.88
PO#:	Voucher #:	76081	Invoice	Invoice No: 1312	4/25/2025	Paid Amt: \$7,060.88
						Check Amount: \$7,060.88
chec	107641	6726		JOSHUA JOHN COEN		Check
			E 01 310 298 192 301 402	Eagles Nest Activity		\$400.00
PO#:	Voucher #:	76115	Invoice	Invoice No: 100	4/25/2025	Paid Amt: \$400.00
						Check Amount: \$400.00
chec	107642	4594		KITTELSON MARKETING CO INC		Check
			E 01 310 298 192 301 402	BUTTERBRAIDS		\$2,342.40
PO#:	Voucher #:	76084	Invoice	Invoice No: 125030076	4/25/2025	Paid Amt: \$2,342.40
						Check Amount: \$2,342.40

ISD#118 Remer-Longville
Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202510-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
chec	107643	5358		L&M SUPPLY INC		Check	
			E 01	310 298 160 301 402	AMMUNITION FOR TRAP TEAM	\$359.64	
PO#:	Voucher #:	76103	Invoice	Invoice No: GRR-03-10008917	4/25/2025	Paid Amt: \$359.64	
						Check Amount: \$359.64	
chec	107644	01095		LAKE COUNTRY POWER		Check	
			E 01	005 810 000 000 332	BOILER HOUSE	\$16,143.00	
PO#:	Voucher #:	76086	Invoice	Invoice No: 90000204/205-4/1/25	4/25/2025	Paid Amt: \$16,143.00	
			E 01	005 810 000 000 332	ECFE BUILDING	\$827.00	
PO#:	Voucher #:	76087	Invoice	Invoice No: 90000206-4/1/25	4/25/2025	Paid Amt: \$827.00	
			E 01	005 810 000 000 332	FOOTBALL LIGHTS	\$56.00	
PO#:	Voucher #:	76085	Invoice	Invoice No: 10000175-3/1-4/1/25	4/25/2025	Paid Amt: \$56.00	
			E 01	005 810 000 000 332	FOOTBALL LIGHTS	\$99.00	
PO#:	Voucher #:	76089	Invoice	Invoice No: 10000176-4/1	4/25/2025	Paid Amt: \$99.00	
			E 01	005 810 000 000 332	NEW SCHOOL	\$11,152.00	
PO#:	Voucher #:	76088	Invoice	Invoice No: 90000203-4/1/25	4/25/2025	Paid Amt: \$11,152.00	
						Check Amount: \$28,277.00	
chec	107645	5223		MADISON NATIONAL LIFE		Check	
			B 01	215 036	Ltd Insurance Withholding Payable-Dist	\$1,090.37	
PO#:	Voucher #:	76118	Invoice	Invoice No: 04/2025	4/25/2025	Paid Amt: \$1,090.37	
						Check Amount: \$1,090.37	
chec	107646	1095		MARCO TECHNOLOGIES LLC		Check	
			E 01	010 203 202 000 580	ELEMENTARY	\$559.78	
			E 01	020 211 000 000 580	SECONDARY	\$559.78	
			E 01	005 110 371 000 580	DISTRICT	\$559.78	
PO#:	Voucher #:	76104	Invoice	Invoice No: 552992844	4/25/2025	Paid Amt: \$1,679.34	
						Check Amount: \$1,679.34	
chec	107647	1457		McMASTER-CARR SUPPLY CO		Check	
			E 01	005 810 000 000 420	filter wrench for selecto filters in kitchen with sl	\$143.10	
PO#:	20734	Voucher #:	76090	Invoice	Invoice No: 43521630	4/25/2025	Paid Amt: \$143.10
			E 01	005 810 000 000 420	manhole cover pry bar and zip ties cover pulle	\$373.87	
PO#:	20661	Voucher #:	76116	Invoice	Invoice No: 41834212	4/25/2025	Paid Amt: \$373.87
						Check Amount: \$516.97	
chec	107648	4225		MIDWEST BUS PARTS		Check	
			E 03	005 760 000 720 420	so#8549	\$1,550.22	
PO#:	20769	Voucher #:	76129	Invoice	Invoice No: INV7650	4/25/2025	Paid Amt: \$1,550.22
						Check Amount: \$1,550.22	

ISD#118 Remer-Longville Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202510-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
chec	107649	5892		MINNESOTA ASSOCIATION FOR FAMILY AND EARLY EDUCATION		Check		
			E 04	500 580 000 325 369	membership fee	\$175.00		
PO#: 20747	Voucher #:	76125	Invoice	Invoice No: 31135519	4/25/2025	Paid Amt:	\$175.00	
			E 01	010 640 034 316 366	MNAFEE registration	\$1,075.00		
PO#: 20704	Voucher #:	76126	Invoice	Invoice No: Conference fees	4/25/2025	Paid Amt:	\$1,075.00	
						Check Amount:	\$1,250.00	
chec	107650	06184		MINNESOTA NORTH COLLEGE		Check		
			E 01	020 211 000 000 394	PSEO CONTRACTS	\$3,137.29		
PO#:	Voucher #:	76105	Invoice	Invoice No: SPRING 2025	4/25/2025	Paid Amt:	\$3,137.29	
						Check Amount:	\$3,137.29	
chec	107651	6199		MINNESOTA PETROLEUM SERVICE		Check		
			E 05	005 865 000 349 305	Annual Inspection Underground Fuel Tanks Dt	\$557.00		
PO#: 20095	Voucher #:	76106	Invoice	Invoice No: 0000156995	4/25/2025	Paid Amt:	\$557.00	
						Check Amount:	\$557.00	
chec	107652	4485		NORTHLAND FIRE PROTECTION		Check		
			E 05	005 865 000 363 305	Inspection and Clean of Kitchen Duct per Stat	\$2,650.00		
PO#: 20091	Voucher #:	76119	Invoice	Invoice No: 62828	4/25/2025	Paid Amt:	\$2,650.00	
						Check Amount:	\$2,650.00	
chec	107653	5651		OFFICE OF MNIT SERVICES		Check		
			E 01	005 810 000 000 320	MARCH	\$47.46		
PO#:	Voucher #:	76107	Invoice	Invoice No: W25030739	4/25/2025	Paid Amt:	\$47.46	
						Check Amount:	\$47.46	
chec	107654	3306	REMIT	PEPSI BEVERAGES CO		Check		
			E 01	310 298 311 301 402	High School Student Activity	\$40.32		
			E 01	310 298 114 301 402	Elem Student Activity	\$40.32		
PO#:	Voucher #:	76095	Invoice	Invoice No: 62934000	4/25/2025	Paid Amt:	\$80.64	
						Check Amount:	\$80.64	
chec	107655	04532		POPPLERS MUSIC INC		Check		
			E 01	020 206 011 433 350	Srl #57816 Yamaha Clarinet Repair (repad & t	\$369.00		
PO#: 20750	Voucher #:	76113	Invoice	Invoice No: 3031121	4/25/2025	Paid Amt:	\$369.00	
			E 01	010 206 011 433 401	Srl# R66773 Yamaha Advantage Clarinet (new	\$500.00		
			E 01	020 258 105 000 430	Srl# R66773 Yamaha Advantage Clarinet (new	\$160.00		
PO#: 20797	Voucher #:	76109	Invoice	Invoice No: 3032136	4/25/2025	Paid Amt:	\$660.00	
			E 01	020 206 011 433 350	Srl #65067 Bach Trombone Repair (dent remo	\$115.00		
PO#: 20750	Voucher #:	76110	Invoice	Invoice No: 303199	4/25/2025	Paid Amt:	\$115.00	

ISD#118 Remer-Longville
Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202510-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	107655	04532		POPPLERS MUSIC INC		Check
			E 01 020 206 011 433 350	Srl #89097 Selmer Clarinet Repair (regulate)		\$45.00
PO#: 20750	Voucher #:	76111	Invoice	Invoice No: 3030868	4/25/2025	Paid Amt: \$45.00
			E 01 020 206 011 433 350	Srl #20430 Yamaha Clarinet Repair (playing c		\$58.50
PO#: 20750	Voucher #:	76112	Invoice	Invoice No: 3031022	4/25/2025	Paid Amt: \$58.50
			E 01 010 258 105 000 430	PCG Popplers Cork Grease		\$9.75
			E 01 010 258 105 000 430	RCA2520 Rico Clarinet 2; Box of 25 (Reeds)		\$47.99
			E 01 020 258 105 000 430	3506HAL Bach Trombone Small Shank Mouth		\$170.00
			E 01 020 258 105 000 430	YACCL4C Yamaha Clarinet Mouthpiece - 4C		\$87.90
			E 01 020 258 105 000 430	YACAS4C Yamaha Alto Sax Mouthpiece - 4C		\$75.90
PO#: 20797	Voucher #:	76108	Invoice	Invoice No: 3036340	4/25/2025	Paid Amt: \$391.54
						Check Amount: \$1,639.04
chec	107656	5646		RAPID ROOTER		Check
			E 01 005 810 000 000 350	backup main line sewer jet out 3-29 est		\$1,000.00
PO#: 20766	Voucher #:	76092	Invoice	Invoice No: 14042	4/25/2025	Paid Amt: \$1,000.00
			E 01 005 810 000 000 330	clogged bus garage frozen line est		\$600.00
PO#: 20655	Voucher #:	76093	Invoice	Invoice No: 14041	4/25/2025	Paid Amt: \$600.00
			E 01 005 810 000 000 350	bus garage pipe froze est cost		\$750.00
PO#: 20673	Voucher #:	76094	Invoice	Invoice No: 14040	4/25/2025	Paid Amt: \$750.00
						Check Amount: \$2,350.00
chec	107657	5725		RIBBONS GALORE		Check
			E 01 010 206 011 433 401	Field Day Ribbons		\$50.00
			E 01 010 206 011 433 401	2nd Place Ribbons		\$50.00
			E 01 010 206 011 433 401	3rd Place Ribbons		\$50.00
			E 01 010 206 011 433 401	Participation Ribbons		\$50.00
			E 01 010 206 011 433 401	Freight		\$9.95
PO#: 20762	Voucher #:	76091	Invoice	Invoice No: 2515914	4/25/2025	Paid Amt: \$209.95
						Check Amount: \$209.95
chec	107658	05304		SANDSTROM'S		Check
			E 02 005 770 000 705 495	BREAKFAST MILK		\$54.00
			E 02 005 770 000 701 495	LUNCH MILK		\$160.00
PO#:	Voucher #:	76100	Invoice	Invoice No: 541435	4/25/2025	Paid Amt: \$214.00
			E 02 005 770 000 705 495	BREAKFAST MILK		\$126.00
			E 02 005 770 000 701 495	LUNCH MILK		\$240.00
PO#:	Voucher #:	76098	Invoice	Invoice No: 540680	4/25/2025	Paid Amt: \$366.00
			E 02 005 770 000 705 495	BREAKFAST MILK		\$137.60

ISD#118 Remer-Longville
Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202510-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	107658	05304		SANDSTROM'S		Check
			E 02	005 770 000 701 495 LUNCH MILK		\$220.00
PO#:	Voucher #:	76096	Invoice	Invoice No: 539969	4/25/2025	Paid Amt: \$357.60
			E 02	005 770 000 705 495 BREAKFAST MILK		\$65.44
			E 02	005 770 000 701 495 LUNCH MILK		\$120.00
PO#:	Voucher #:	76097	Invoice	Invoice No: 540373	4/25/2025	Paid Amt: \$185.44
			E 02	005 770 000 705 495 BREAKFAST MILK		\$144.00
			E 02	005 770 000 701 495 LUNCH MILK		\$249.51
PO#:	Voucher #:	76101	Invoice	Invoice No: 542144	4/25/2025	Paid Amt: \$393.51
			E 02	005 770 000 705 495 BREAKFAST MILK		\$100.00
			E 02	005 770 000 701 495 LUNCH MILK		\$101.92
PO#:	Voucher #:	76099	Invoice	Invoice No: 541240	4/25/2025	Paid Amt: \$201.92
						Check Amount: \$1,718.47
chec	107659	6146		TC's FOODS INC		Check
			E 02	005 770 000 701 490 lunch		\$9.58
PO#:	Voucher #:	76073	Invoice	Invoice No: 269153	4/25/2025	Paid Amt: \$9.58
			E 02	005 770 000 701 490 lunch		\$1.99
PO#:	Voucher #:	76074	Invoice	Invoice No: 268500	4/25/2025	Paid Amt: \$1.99
			E 01	020 605 000 320 490 Ind. Edu. Ojibwe release time		\$25.26
PO#: 20693	Voucher #:	76075	Invoice	Invoice No: 267884	4/25/2025	Paid Amt: \$25.26
						Check Amount: \$36.83
chec	107660	1390		TERRY MEJDRICH		Check
			E 04	500 505 000 321 305 Consulting Fees		\$20.00
PO#:	Voucher #:	76122	Invoice	Invoice No: 04/16/2025	4/25/2025	Paid Amt: \$20.00
						Check Amount: \$20.00
chec	107661	6725		THE RUSTIC TRAIL, INC		Check
			E 01	310 298 192 301 402 Eagles Nest Activity		\$600.00
PO#:	Voucher #:	76120	Invoice	Invoice No: 2025 Prom	4/25/2025	Paid Amt: \$600.00
						Check Amount: \$600.00
chec	107662	6489		VSP INSURANCE CO. (CT)		Check
			B 01	215 032 ER Cafe Plan Payroll Deductions		\$43.11
PO#:	Voucher #:	76117	Invoice	Invoice No: 822689232	4/25/2025	Paid Amt: \$43.11
						Check Amount: \$43.11

ISD#118 Remer-Longville Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202510-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	107663	5042		WORLD'S FINEST CHOCOLATE		Check
			E 01 310 298 410 301 402	5601WFC 100 boxes of variety chocolate (370		\$5,670.00
PO#: 20787	Voucher #:	76102	Invoice	Invoice No: 91538929	4/25/2025	Paid Amt: \$5,670.00
						Check Amount: \$5,670.00
						Report Total: \$211,148.18

Northland Community Schools

Independent School District #118

School Board Report

Date: 05/14/25



Report Submitted by: Janessa Green (Elementary Principal)

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

(HRS Level 2 & 3) **Annual District Improvement Goal:** 100% of students will show a minimum of 1 year's growth in reading and math, as measured by FastBridge assessments.

Celebrations:

- **Highlighting Grades - Early Childhood (from Cheri Parkinson and Kelly Riewer)**
 - Our teaching staff has finished LETRS for preschool. We found it to be challenging and useful to get the most updated research on how young children learn to read. Many of the practices we already do and we are starting to integrate new learning into our teaching plan. We have made this learning the focus of our coaching meetings the last few months.
 - We continue to embrace outdoor learning, we have been in the forest and the Lion's Park in addition to our outdoor classroom space. We have found our students are stronger, more observant, more engaged and problem behaviors are decreased in the outdoor space.
 - We have our highest enrollment this year, compared to the last five years with a high of 36 students and current enrollment of 32 students.
 - ECFE classes have been held on Tuesday evenings this year, per parent requests. We have had excellent, consistent attendance. On Tuesday this Spring we set a new record with 21 children and 13 parents in attendance. Parents are loving the sense of community they are building and the support they receive from staff and each other.
 - The Classroom Engagement Model (CEM) is in its 5th and final year of implementation. Our teachers completed the Fidelity Checklist this Spring with 98% accuracy.
 - We are just completing our final Progress Monitoring Checklist on TS Gold and find our students are showing excellent growth and learning.

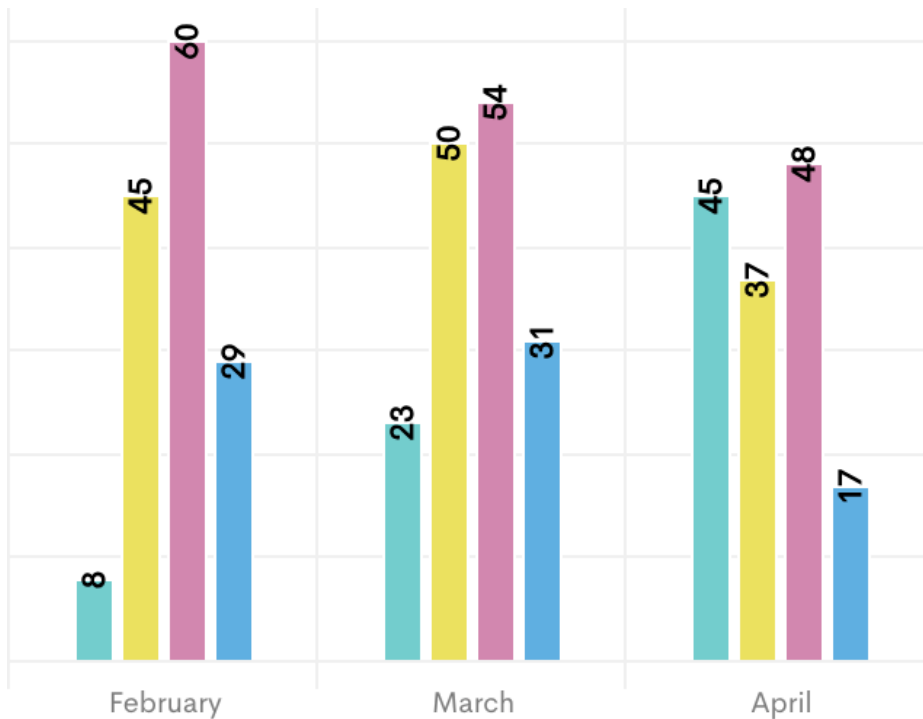
Updates:

- **LETRS training pacing - Unit 4, Session 8**
 - **June synchronous training will mark the completion of Volume 1 and half way through LETRS training.**
- **Important days in June:**
 - June 2 - Elementary/Sped will be LETRS training; Preschool will be doing their CEM sustainability day.
 - June 3 - Elementary working on Foundational Skills curriculum resource alignment; Sped will be working on progress reports and finalizing IEPS

- June 4 - check out all teachers
- June 10 - New Art and Science of Teaching Training at Sourcewell - open to all staff, approved by PD Committee
- June 11 - HRS Leadership Training at Sourcewell - Leadership Team attending
- June 16-18 - Leadership Team Retreat at Breezy Point Resort

(HRS Level 1) **PBIS:**

- Our PBIS team inputs the data and then processes the information to create action plans for specific grade levels and students.
- [April PBIS Report](#)
 - Last year we had 467 majors in K-6 (351 in K-5). **This year, we only have 147 K-5.**
 - Last year we had 1119 minors for the year in grades K-6. This year we have 632 K-5 so far.



Proposals:









Northland Community Schools

Independent School District #118

School Board Report

Date May 7, 2025



Report Submitted by: L. Monroe-Indian Education

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

Celebrations:

- The Ojibwe Quiz Bowl team attended the International Falls competition in April and ranked 4th place in the competition. The Ojibwe Quiz Bowl team will attend the final Quiz Bowl Competition on May 16th at the Fond Du Lac Tribal and community college. Congratulations on a great year!
- The Indian Education senior celebration was held May 7th to honor 6 senior graduates this year. Congratulations to our students!
- The high school Indigenous Education program students will celebrate their final Spring Feast Friday May 29th.
- The Indian Education Department will offer honors for our High School-Drum, Dance, and Ojibwe Language Quiz Bowl participants at the Awards Banquet on May 29th.
- The UNITY (United National Indian Tribal Youth) program of Northland Community Schools Students who have been involved with the Native American Youth Leaders program and met all UNITY requirements, have earned a trip to the Unity Conference in San Diego, CA in June. UNITY is a national network organization promoting personal development, citizenship, and leadership among Native American youth. UNITY has a long (40+ years) and impressive track record of empowering and serving American Indian and Alaska Native youth. UNITY is well regarded among the nation's Native American organizations, tribal leaders, and government officials.

Recognition:

- We would like to say miigwech (thank you) to the families and students of our Native American Drum and Dance troupe who have been helping with participation in all the events and activities during this year's drum and dance season!
- Miigwech-Thank you to Leech Lake District II Rep. Mr. Steve White for providing the venue and events for the Ind. Edu. quiz bowl and senior banquet.

Requests: Overnight stays June 26-July 1st for the UNITY conference-6 students.

Miigwech. Thank you.

NCS School Board Meeting

Dean of Students Report

Stephaney Williamson

May 14, 2025

- The new cell phone policy is generally working well in grades 6-9 with many phones filling the phone boxes. Grades 10-12 do not have many phones turned into the phone boxes, but teachers report that they are not seeing any phones in the classroom and that student engagement has increased.
- Behavior referral data:
 - JH Behavior referrals in April decreased for the third month in a row, With January (69), February (50), March (40) and April (31) The most frequent behaviors for April were Disruption, Technology, Tardy/Skip, Threats/intimidation, and minor aggressive act.
 - HS Behavior referrals decreased in February (23) and March (12), then increased in April (24). The most frequent behaviors for April were Technology Violation and Tardy/Skip.

Orig. 1995
Adopted: 8/21/97
Revised: 5/05/25
Approved:

421 GIFTS TO EMPLOYEES AND SCHOOL BOARD MEMBERS

I. PURPOSE

The purpose of this policy is to avoid the appearance of impropriety or the appearance of a conflict of interest with respect to gifts given to school district employees and school board members.

II. GENERAL STATEMENT OF POLICY

- A. The school district recognizes that students, parents, and others may wish to show appreciation to school district employees. The policy of the school district, however, is to discourage gift-giving to employees and to encourage donors instead to write letters and notes of appreciation or to give small tokens of gratitude as memorabilia.
- B. A violation of this policy occurs when any employee solicits, accepts, or receives, either by direct or indirect means, a gift from a student, parent, or other individual or organization of greater than nominal value.
- C. A violation of this policy occurs when any employee solicits, accepts, or receives a gift from a person or entity doing business with or seeking to do business with the school district. Employees may accept items of insignificant value of a promotional or public relations nature or a plaque with a resale value of \$5 or less with an inscription recognizing an individual for an accomplishment. The superintendent has discretion to determine what value is "insignificant."
- D. Teachers may accept from publishers free samples of textbooks and related teaching materials.
- E. This policy applies only to gifts given to employees where the donor's relationship with the employee arises out of the employee's employment with the school district. It does not apply to gifts given to employees by personal friends, family members, other employees, or others unconnected to the employee's employment with the school district.
- F. An elected or appointed member of a school board, a school superintendent, a school principal, or a district school officer, including the school business official, may not accept a gift from an interested person.

III. DEFINITIONS

- A. "Gift" means money, real or personal property, a service, a loan, a forbearance or forgiveness of indebtedness, or a promise of future employment that is given without something of equal or greater value being received in return.
- B. "Interested person" means a person or a representative of a person or association that has a direct financial interest in a decision that a school board member, a superintendent, a school principal, or a district school officer is authorized to make.

C. "Financial interest" means any ownership or control in an asset which has the potential to produce a monetary return.

IV. PROCEDURES

Any employee considering the acceptance of a gift shall confer with the administration for guidance related to the interpretation and application of this policy.

V. VIOLATIONS

Employees who violate the provisions of this policy may be subject to discipline, which may include reprimand, suspension, and/or termination or discharge.

Legal References: Minn. Stat. § 10A.07 (Conflicts of Interest)
Minn. Stat. § 10A.071 (Prohibition of Gifts)
Minn. Stat. § 15.43 (Acceptance of Advantage by State Employee; Penalty)
Minn. Stat. § 471.895 (Certain Gifts by Interested Persons Prohibited)

Cross References: MSBA/MASA Model Policy 209 (Code of Ethics)
MSBA/MASA Model Policy 210 (Conflict of Interest – School Board Members)
MSBA/MASA Model Policy 306 (Administrator Code of Ethics)

Orig. 1995
Adopted: 8/21/97
Revised: 8/03, 5/04, 2/08, 05/05/25
Approved: Rev.

Independent School District #1181 Policy 422

422 POLICIES INCORPORATED BY REFERENCE

PURPOSE

Certain policies as contained in this policy reference manual are applicable to employees as well as to students. ~~In order to~~To avoid undue duplication, the school district provides notice by this section of the application and incorporation by reference of the following policies ~~which that~~ also apply to employees:

Model Policy 102	Equal Educational Opportunity
Model Policy 103	Complaints – Students, Employees, Parents, Other Persons
Model Policy 206	Public Participation in School Board Meetings/Complaints about Persons at School Board Meetings and Data Privacy Considerations
Model Policy 211	Criminal or Civil Action Against School District, School Board Member, Employee, or Student
Model Policy 305	Policy Implementation
Model Policy 505	Distribution of Nonschool-Sponsored Materials on School Premises by Students and Employees
Model Policy 507	Corporal Punishment
Model Policy 510	Student Activities
Model Policy 511	Student Fundraising
Model Policy 517	Student Recruiting
Model Policy 518	DNR-DNI Orders
Model Policy 519	Interviews of Students by Outside Agencies
Model Policy 522	Title IX Sex Nondiscrimination Policy, Grievance Procedure and Process
Model Policy 524	Internet Acceptable Use and Safety Policy
Model Policy 525	Violence Prevention
Model Policy 535	Service Animals in Schools
Model Policy 610	Field Trips
Model Policy 710	Extracurricular Transportation
Model Policy 711	Video Recording on School Buses
Model Policy 712	Video Surveillance Other Than on Buses
Model Policy 802	Disposition of Obsolete Equipment and Material

Employees are charged with notice that the above cited policies are also applicable to employees; however, employees are also on notice that the provisions of the various policies speak for themselves and may be applicable although not specifically listed above.

Legal References: [None](#)

Cross References: [None](#)

Orig. 1999

Independent School District #118 Policy 424

Adopted: 7/23

Revised: 7/23, 05/05/25

Approved:

424 LICENSE STATUS

[Note: The provisions of this policy substantially reflect legal requirements.]

I. PURPOSE

The purpose of this policy is to ensure that qualified teachers are employed by the school district and to fulfill its duty to ascertain the licensure status of its teachers. A school board that employs a teacher who does not hold a valid teaching license or permit places itself at risk for a reduction in state aid. This policy does not negate a teacher's duty and responsibility to maintain a current and valid teaching license.

II. GENERAL STATEMENT OF POLICY

- A. A qualified teacher is one holding a valid license to perform the particular service for which the teacher is employed by the school district.
- B. No person shall be a qualified teacher until the school district verifies, through the Minnesota education licensing system available on the Minnesota Professional Educator Licensing and Standards Board website, that the person is a qualified teacher consistent with state law.
- C. The school district has a duty to ascertain the licensure status of its teachers and ensure that the school district's teacher license files are up to date. The school district shall establish a procedure for annually reviewing its teacher license files to verify that every teacher's license is current and appropriate to the particular service for which the teacher is employed by the school district.
- D. The school district must annually report to the Professional Educator Licensing and Standards Board: (1) all new teacher hires and terminations, including layoffs, by race and ethnicity; and (2) the reasons for all teacher resignations and requested leaves of absence. The report must not include data that would personally identify individuals.

III. PROCEDURE

- A. The superintendent or the superintendent's designee shall establish a schedule for the annual review of teacher licenses.
- B. Where it is discovered that a teacher's license will expire within one year from the date of the annual review, the superintendent or the superintendent's designee will advise the teacher in writing of the approaching expiration and that the teacher must complete the renewal process and file the license with the superintendent prior to

the expiration of the current license. However, failure to provide this notice does not relieve a teacher from his/her duty and responsibility of ensuring that his/her teaching license is valid, current and appropriate to his/her teaching assignment.

- C. If it is discovered that a teacher's license has expired, the superintendent will immediately investigate the circumstances surrounding the lack of license and will take appropriate action. The teacher shall be advised that the teacher's failure to have the license reinstated will constitute gross insubordination, inefficiency and willful neglect of duty which are grounds for immediate discharge from employment.
- D. The duty and responsibility of maintaining a current and valid teaching license appropriate to the teaching assignment as required by this policy shall remain with the teacher, notwithstanding the superintendent's failure to discover a lapsed license or license that does not support the teaching assignment. A teacher's failure to comply with this policy may be grounds for the teacher's immediate discharge from employment.

Legal References: Minn. Stat. § 122A.16 (Qualified Teacher Defined)
Minn. Stat. § 122A.22 (District Verification of Teacher Licenses)
Minn. Stat. § 122A.40, ~~Subd. 13~~ (Employment; Contracts; Termination – Immediate Discharge)
Minn. Stat. § 127A.42 (Reduction of Aid for Violation of Law)
Vettleson v. Special Sch. Dist. No. 1, 361 N.W.2d 425 (Minn. App. 1985)
Lucio v. School Bd. of Independent Sch. Dist. No. 625, 574 N.W.2d 737 (Minn. App. 1998)
In the Matter of the Proposed Discharge of John R. Statz (Christine D. VerPloeg), June 8, 1992, *affirmed*, 1993 WL 129639 (Minn. App. 1993)

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721 UNIFORM GRANT GUIDANCE POLICY REGARDING FEDERAL REVENUE SOURCES

[NOTE: School districts are required by the federal Uniform Grant Guidance (UGG) regulations, 2 Code of Federal Regulations, Part 200, to have the policies that establish uniform administrative requirements, cost principles, and audit requirements for federal awards to non-federal entities including school districts. In June 2018, the United States Office of Management and Budget increased the threshold dollar amounts for both simplified acquisition costs (\$250,000) and micro-purchases (\$10,000).]

I. PURPOSE

The purpose of this policy is to ensure compliance with the requirements of the federal Uniform Grant Guidance regulations by establishing uniform administrative requirements, cost principles, and audit requirements for federal grant awards received by the school district.

II. DEFINITIONS

[NOTE: In October 2024, MSBA updated Article II to ensure that the definitions are presented in alphabetical order. School districts may choose whether to adopt this change.]

- A. “Compensation for personal services” includes all remuneration, paid currently or accrued, for services of employees rendered during the period of performance under the federal award, including, but not necessarily limited to, wages and salaries. Compensation for personal services may also include fringe benefits which are addressed in 2 Code of Federal Regulations, section 200.431 (Compensation - Fringe Benefits).
- B. “Contract” means a legal instrument by which a non-federal entity purchases property or services needed to carry out the project or program under a federal award. The term, as used in 2 Code of Federal Regulations, Part 200, does not include a legal instrument, even if the non-federal entity considers it a contract, when the substance of the transaction meets the definition of a federal award or subaward.

- C. “Direct costs” are those costs that can be identified specifically with a particular final cost objective, such as a federal award, or other internally or externally funded activity, or that can be directly assigned to such activities relatively easily with a high degree of accuracy.
- D. “Equipment” means tangible personal property (including information technology systems) having a useful life of more than one year and a per-unit acquisition cost which exceeds the lesser of the capitalization level established by the non-federal entity for financial statement purposes, or \$10,000.
- E. “Federal award” has the meaning, depending on the context, in either paragraph 1. or 2. of this definition:
 - 1.
 - a. The federal financial assistance that a non-federal entity receives directly from a federal awarding agency or indirectly from a pass-through entity, as described in 2 Code of Federal Regulations, section 200.101 (Applicability); or
 - b. The cost-reimbursement contract under the federal Acquisition Regulations that a non-federal entity receives directly from a federal awarding agency or indirectly from a pass-through entity, as described in 2 Code of Federal Regulations, section 200.101 (Applicability).
 - 2. The instrument setting forth the terms and conditions. The instrument is the grant agreement, cooperative agreement, other agreement for assistance covered in paragraph (b) of 2 Code of Federal Regulations, section 200.40 (Federal Financial Assistance), or the cost-reimbursement contract awarded under the federal Acquisition Regulations.
 - 3. “Federal award” does not include other contracts that a federal agency uses to buy goods or services from a contractor or a contract to operate federal-government-owned, contractor-operated facilities.
- F. Grants
 - 1. “State-administered grants” are those grants that pass through a state agency such as the Minnesota Department of Education (MDE).
 - 2. “Direct grants” are those grants that do not pass through another agency such as MDE and are awarded directly by the federal awarding agency to the grantee organization. These grants are usually discretionary grants that are awarded by the U.S. Department of Education (DOE) or by another federal awarding agency.

[NOTE: All requirements outlined in this policy apply to both direct grants and state-administered grants.]

- G. “Non-federal entity” means a state, local government, Indian tribe, institution of higher education, or nonprofit organization that carries out a federal award as a recipient or subrecipient.
- H. “Post-retirement health plans” refer to costs of health insurance or health services not included in a pension plan covered by 2 Code of Federal Regulations, section 200.431(g) for retirees and their spouses, dependents, and survivors.
- I. Procurement Methods
1. “Procurement by micro-purchase” is the acquisition of supplies or services, the aggregate dollar amount of which does not exceed the micro-purchase threshold (generally \$10,000, except as otherwise discussed in 48 Code of Federal Regulations, Subpart 2.1 or as periodically adjusted for inflation).

[NOTE: Minnesota school districts may choose to increase their federal micro-purchase threshold to \$25,000, which would align with the Minnesota limit. School districts choosing to adopt this increase must annually certify the higher threshold and the justification for using the higher threshold. Acceptable reasons for justification must meet *one* of the following criteria: (1) a qualification as a low-risk auditee, in accordance with the criteria established in 2 Code of Federal Regulations, section 200.520; (2) an annual internal institutional risk assessment to identify, mitigate, and manage financial risks; or (3) a higher threshold consistent with state law.]
 2. “Procurement by small purchase procedures” are those relatively simple and informal procurement methods for securing services, supplies, or other property that do not cost more than \$175,000 (periodically adjusted for inflation).

[NOTE: Despite the federal government’s increase in the dollar cap for small purchases, Minnesota law limits the cap to \$175,000.]
 3. “Procurement by sealed bids (formal advertising)” is a publicly solicited and a firm, fixed-price contract (lump sum or unit price) awarded to the responsible bidder whose bid, conforming to all the material terms and conditions of the invitation for bids, is the lowest in price.
 4. “Procurement by competitive proposals” is normally conducted with more than one source submitting an offer, and either a fixed-price or cost-reimbursement type contract is awarded. Competitive proposals are generally used when conditions are not appropriate for the use of sealed bids.
 5. “Procurement by noncompetitive proposals” is procurement through solicitation of a proposal from only one source.

- J. “Relocation costs” are costs incident to the permanent change of duty assignment (for an indefinite period or for a stated period not less than 12 months) of an existing employee or upon recruitment of a new employee.
- K. “Severance pay” is a payment in addition to regular salaries and wages by the non-federal entities to workers whose employment is being terminated.
- L. “Travel costs” are the expenses for transportation, lodging, subsistence, and related items incurred by employees who are in travel status on official business of the school district.

III. CONFLICT OF INTEREST

A. Employee Conflict of Interest

No employee, officer, or agent may participate in the selection, award, or administration of a contract supported by a federal award if he or she has a real or apparent conflict of interest. Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract. The employees, officers, and agents of the school district may neither solicit nor accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts. However, the school district may set standards for situations in which the financial interest is not substantial or the gift is an unsolicited item of nominal value. The standards of conduct must provide for disciplinary actions to be applied for violations of such standards by employees, officers, or agents of the school district.

B. Organizational Conflicts of Interest

The school district is unable or appears to be unable to be impartial in conducting a procurement action involving the related organization because of relationships with a parent company, affiliate, or subsidiary organization.

C. Disclosing Conflicts of Interest

The school district must disclose in writing any potential conflict of interest to MDE in accordance with applicable federal awarding agency policies.

IV. ACCEPTABLE METHODS OF PROCUREMENT

A. General Procurement Standards

The school district must use its own documented procurement procedures which reflect applicable state laws, provided that the procurements conform to the applicable federal law and the standards identified in the Uniform Grant Guidance.

- B. The school district must maintain oversight to ensure that contractors perform in accordance with the terms, conditions, and specifications of their contracts or purchase orders.
- C. The school district's procedures must avoid acquisition of unnecessary or duplicative items. Consideration should be given to consolidating or breaking out procurements to obtain a more economical purchase. Where appropriate, an analysis will be made of lease versus purchase alternatives and any other appropriate analysis to determine the most economical approach.
- D. The school district must award contracts only to responsible contractors possessing the ability to perform successfully under the terms and conditions of a proposed procurement. Consideration will be given to such matters as contractor integrity, compliance with public policy, record of past performance, and financial and technical resources.
- E. The school district must maintain records sufficient to detail the history of procurement. These records will include, but are not necessarily limited to, the following: rationale for the method of procurement; selection of the contract type; contractor selection or rejection; and the basis for the contract price.
- F. The school district alone must be responsible, in accordance with good administrative practice and sound business judgment, for the settlement of all contractual and administrative issues arising out of procurements. These issues include, but are not limited to, source evaluation, protests, disputes, and claims. These standards do not relieve the school district of any contractual responsibilities under its contracts.
- G. The school district must take all necessary affirmative steps to assure that minority businesses, women's business enterprises, veteran-owned businesses, and labor surplus area firms are considered.

[NOTE: This change appears in the 2024 amended UGG.]

H. Methods of Procurement

The school district must use one of the following methods of procurement:

1. Procurement by micro-purchases. To the extent practicable, the school district must distribute micro-purchases equitably among qualified suppliers. Micro-purchases may be awarded without soliciting competitive quotations if the school district considers the price to be reasonable.
2. Procurement by small purchase procedures. If small purchase procedures are used, price or rate quotations must be obtained from an adequate number of qualified sources.
3. Procurement by sealed bids (formal advertising).

4. Procurement by competitive proposals. If this method is used, the following requirements apply:
 - a. Requests for proposals must be publicized and identify all evaluation factors and their relative importance. Any response to publicized requests for proposals must be considered to the maximum extent practical;
 - b. Proposals must be solicited from an adequate number of qualified sources;
 - c. The school district must have a written method for conducting technical evaluations of the proposals received and for selecting recipients;
 - d. Contracts must be awarded to the responsible firm whose proposal is most advantageous to the program, with price and other factors considered; and
 - e. The school district may use competitive proposal procedures for qualifications-based procurement of architectural/engineering (A/E) professional services whereby competitors' qualifications are evaluated and the most qualified competitor is selected, subject to negotiation of fair and reasonable compensation. The method where price is not used as a selection factor can only be used in procurement of A/E professional services; it cannot be used to purchase other types of services, though A/E firms are a potential source to perform the proposed effort.
5. Procurement by noncompetitive proposals. Procurement by noncompetitive proposals may be used only when one or more of the following circumstances apply:
 - a. The item is available only from a single source;
 - b. The public exigency or emergency for the requirement will not permit a delay resulting from competitive solicitation;
 - c. The DOE or MDE expressly authorizes noncompetitive proposals in response to a written request from the school district; or
 - d. After solicitation of a number of sources, competition is determined inadequate.

I. Competition

The school district must have written procedures for procurement transactions. These procedures must ensure that all solicitations:

1. Incorporate a clear and accurate description of the technical requirements for the material, product, or service to be procured. Such description must

not, in competitive procurements, contain features which unduly restrict competition. The description may include a statement of the qualitative nature of the material, product, or service to be procured and, when necessary, must set forth those minimum essential characteristics and standards to which it must conform if it is to satisfy its intended use. Detailed product specifications should be avoided if at all possible. When making a clear and accurate description of the technical requirements is impractical or uneconomical, a “brand name or equivalent” description may be used as a means to define the performance or other salient requirements of procurement. The specific features of the named brand which must be met by offers must be clearly stated; and

2. Identify all requirements which the offerors must fulfill and all other factors to be used in evaluating bids or proposals.
- J. The school district must ensure that all prequalified lists of persons, firms, or products which are used in acquiring goods and services are current and include enough qualified sources to ensure maximum open and free competition. Also, the school district must not preclude potential bidders from qualifying during the solicitation period.
- K. Non-federal entities are prohibited from contracting with or making subawards under “covered transactions” to parties that are suspended or debarred or whose principals are suspended or debarred. “Covered transactions” include procurement contracts for goods and services awarded under a grant or cooperative agreement that are expected to equal or exceed \$25,000.
- L. All nonprocurement transactions entered into by a recipient (i.e., subawards to subrecipients), irrespective of award amount, are considered covered transactions, unless they are exempt as provided in 2 Code of Federal Regulations, section 180.215.

V. **MANAGING EQUIPMENT AND SAFEGUARDING ASSETS**

A. Property Standards

The school district must, at a minimum, provide the equivalent insurance coverage for real property and equipment acquired or improved with federal funds as provided to property owned by the non-federal entity. Federally owned property need not be insured unless required by the terms and conditions of the federal award. The school district must adhere to the requirements concerning real property, equipment, supplies, and intangible property set forth in 2 Code of Federal Regulations, sections 200.311, 200.314, and 200.315.

B. Equipment

Management requirements.

Procedures for managing equipment (including replacement equipment), whether

acquired in whole or in part under a federal award, until disposition takes place will, at a minimum, meet the following requirements:

1. Property records must be maintained that include a description of the property; a serial number or other identification number; the source of the funding for the property (including the federal award identification number (FAIN)); who holds title; the acquisition date; the cost of the property; the percentage of the federal participation in the project costs for the federal award under which the property was acquired; the location, use, and condition of the property; and any ultimate disposition data, including the date of disposition and sale price of the property.
2. A physical inventory of the property must be taken and the results reconciled with the property records at least once every two years.
3. A control system must be developed to ensure adequate safeguards to prevent loss, damage, or theft of the property. Any loss, damage, or theft must be investigated.
4. Adequate maintenance procedures must be developed to keep property in good condition.
5. If the school district is authorized or required to sell the property, proper sales procedures must be established to ensure the highest possible return.

C. Cybersecurity

The school district must take reasonable cybersecurity and other measures to safeguard

1. Personally identifiable information;
2. Information that the federal agency or pass-through entity designates as sensitive; and
3. other information that the school district considers sensitive and is consistent with applicable Federal, State, local, and tribal laws regarding privacy and responsibility over confidentiality.

[NOTE: See 2 CFR 200.303, which establishes internal controls that the school district must implement.]

VI. FINANCIAL MANAGEMENT REQUIREMENTS

A. Financial Management.

The school district's financial management systems, including records documenting compliance with federal statutes, regulations, and the terms and conditions of the federal award, must be sufficient to permit the preparation of reports required by general and program-specific terms and conditions; and the tracing of funds to a level of expenditures adequate to establish that such funds

have been used according to the federal statutes, regulations, and the terms and conditions of the federal award.

B. Payment

The school district must be paid in advance, provided it maintains or demonstrates the willingness to maintain both written procedures that minimize the time elapsing between the transfer of funds and disbursement between the school district and the financial management systems that meet the standards for fund control.

Advance payments to a school district must be limited to the minimum amounts needed and timed to be in accordance with the actual, immediate cash requirements of the school district in carrying out the purpose of the approved program or project. The timing and amount of advance payments must be as close as is administratively feasible to the actual disbursements by the non-federal entity for direct program or project costs and the proportionate share of any allowable indirect costs. The school district must make timely payment to contractors in accordance with the contract provisions.

C. Internal Controls

The school district must establish and maintain effective internal control over the federal award that provides reasonable assurance that the school district is managing the federal award in compliance with federal statutes, regulations, and the terms and conditions of the federal award. These internal controls should align with guidance in “Standards for Internal Control in the Federal Government” issued by the Comptroller General of the United States, or the “Internal Control Integrated Framework,” issued by the Committee of Sponsoring Organizations of the Treadway Commission (COSO).

The school district must comply with the United States Constitution, federal statutes, regulations, and the terms and conditions of the federal award, **including provisions to comply with Davis-Bacon Act per district procedures.**

The school district must evaluate and monitor the school district’s compliance with statutes, regulations, and the terms and conditions of the federal award.

The school district must take prompt action when instances of noncompliance are identified, including noncompliance identified in audit findings.

The school district must take reasonable measures to safeguard protected personally identifiable information considered sensitive consistent with applicable federal and state laws regarding privacy and obligations of confidentiality.

VII. ALLOWABLE USE OF FUNDS AND COST PRINCIPLES

A. Allowable Use of Funds

The school district administration and board will enforce appropriate procedures and penalties for program, compliance, and accounting staff responsible for the allocation of federal grant costs based on their allowability and their conformity with federal cost principles to determine the allowability of costs.

B. Definitions

1. “Allowable cost” means a cost that complies with all legal requirements that apply to a particular federal education program, including statutes, regulations, guidance, applications, and approved grant awards.
2. “Education Department General Administrative Regulations (EDGAR)” means a compilation of regulations that apply to federal education programs. These regulations contain important rules governing the administration of federal education programs and include rules affecting the allowable use of federal funds (including rules regarding allowable costs, the period of availability of federal awards, documentation requirements, and grants management requirements). EDGAR can be accessed at:
<http://www2.ed.gov/policy/fund/reg/edgarReg/edgar.html>.
3. “Omni Circular” or “2 Code of Federal Regulations, Part 200s” or “Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards” means federal cost principles that provide standards for determining whether costs may be charged to federal grants.
4. “Advance payment” means a payment that a federal awarding agency or passthrough entity makes by any appropriate payment mechanism, including a predetermined payment schedule, before the non-federal entity disburses the funds for program purposes.

C. Allowable Costs

The following items are costs that may be allowable under the 2 Code of Federal Regulations, Part 200s under specific conditions:

1. Advisory councils;
2. Audit costs and related services;
3. Bonding costs;
4. Communication costs;
5. Compensation for personal services;
6. Depreciation and use allowances;

7. Employee morale, health, and welfare costs;
8. Equipment and other capital expenditures;
9. Gains and losses on disposition of depreciable property and other capital assets and substantial relocation of federal programs;
10. Insurance and indemnification;
11. Maintenance, operations, and repairs;
12. Materials and supplies costs;
13. Meetings and conferences;
14. Memberships, subscriptions, and professional activity costs;
15. Security costs;
16. Professional service costs;
17. Proposal costs;
18. Publication and printing costs;
19. Rearrangement and alteration costs;
20. Rental costs of building and equipment;
21. Training costs; and
22. Travel costs.

D. Costs Forbidden by Federal Law

2 Code of Federal Regulations, Part 200s and EDGAR identify certain costs that may never be paid with federal funds. The following list provides examples of such costs. If a cost is on this list, it may not be supported with federal funds. The fact that a cost is not on this list does not mean it is necessarily permissible. Other important restrictions apply to federal funds, such as those items detailed in the 2 Code of Federal Regulations, Part 200s; thus, the following list is not exhaustive:

1. Advertising and public relations costs (with limited exceptions), including promotional items and memorabilia, models, gifts, and souvenirs;
2. Alcoholic beverages;
3. Bad debts;
4. Contingency provisions (with limited exceptions);
5. Fundraising and investment management costs (with limited exceptions);
6. Donations;

7. Contributions;
8. Entertainment (amusement, diversion, and social activities and any associated costs);
9. Fines and penalties;
10. General government expenses (with limited exceptions pertaining to Indian tribal governments and Councils of Government (COGs));
11. Goods or services for personal use;
12. Interest, except interest specifically stated in 2 Code of Federal Regulations, section 200.441 as allowable;
13. Religious use;
14. The acquisition of real property (unless specifically permitted by programmatic statute or regulations, which is very rare in federal education programs);
15. Construction (unless specifically permitted by programmatic statute or regulations, which is very rare in federal education programs); and
16. Tuition charged or fees collected from students applied toward meeting matching, cost sharing, or maintenance of effort requirements of a program.

E. Program Allowability

1. Any cost paid with federal education funds must be permissible under the federal program that would support the cost.
2. Many federal education programs detail specific required and/or allowable uses of funds for that program. Issues such as eligibility, program beneficiaries, caps or restrictions on certain types of program expenses, other program expenses, and other program specific requirements must be considered when performing the programmatic analysis.
3. The two largest federal K-12 programs, Title I, Part A, and the Individuals with Disabilities Education Act (IDEA), do not contain a use of funds section delineating the allowable uses of funds under those programs. In those cases, costs must be consistent with the purposes of the program in order to be allowable.

F. Federal Cost Principles

1. The Omni Circular defines the parameters for the permissible uses of federal funds. While many requirements are contained in the Omni Circular, it includes five core principles that serve as an important guide

for effective grant management. These core principles require all costs to be:

- a. Necessary for the proper and efficient performance or administration of the program.
- b. Reasonable. An outside observer should clearly understand why a decision to spend money on a specific cost made sense in light of the cost, needs, and requirements of the program.
- c. Allocable to the federal program that paid for the cost. A program must benefit in proportion to the amount charged to the federal program – for example, if a teacher is paid 50% with Title I funds, the teacher must work with the Title I program/students at least 50% of the time. Recipients also need to be able to track items or services purchased with federal funds so they can prove they were used for federal program purposes.
- d. Authorized under state and local rules. All actions carried out with federal funds must be authorized and not prohibited by state and local laws and policies.
- e. Adequately documented. A recipient must maintain proper documentation so as to provide evidence to monitors, auditors, or other oversight entities of how the funds were spent over the lifecycle of the grant.

G. Program Specific Fiscal Rules

The Omni Circular also contains specific rules on selected items of costs. Costs must comply with these rules in order to be paid with federal funds.

1. All federal education programs have certain program specific fiscal rules that apply. Determining which rules apply depends on the program; however, rules such as supplement, not supplant, maintenance of effort, comparability, caps on certain uses of funds, etc., have an important impact when analyzing whether a particular cost is permissible.
2. Many state-administered programs require local education agencies (LEAs) to use federal program funds to supplement the amount of state, local, and, in some cases, other federal funds they spend on education costs and not to supplant (or replace) those funds. Generally, the “supplement, not supplant” provision means that federal funds must be used to supplement the level of funds from non-federal sources by providing additional services, staff, programs, or materials. In other words, federal funds normally cannot be used to pay for things that would otherwise be paid for with state or local funds (and, in some cases, with other federal funds).

3. Auditors generally presume supplanting has occurred in three situations:
 - a. School district uses federal funds to provide services that the school district is required to make available under other federal, state, or local laws.
 - b. School district uses federal funds to provide services that the school district provided with state or local funds in the prior year.
 - c. School district uses Title I, Part A, or Migrant Education Program funds to provide the same services to Title I or Migrant students that the school district provides with state or local funds to nonparticipating students.
4. These presumptions apply differently in different federal programs and also in schoolwide program schools. Staff should be familiar with the supplement not supplant provisions applicable to their program.

H. Approved Plans, Budgets, and Special Conditions

1. As required by the Omni Circular, all costs must be consistent with approved program plans and budgets.
2. Costs must also be consistent with all terms and conditions of federal awards, including any special conditions imposed on the school district's grants.

I. Training

1. The school district will provide training on the allowable use of federal funds to all staff involved in federal programs.
2. The school district will promote coordination between all staff involved in federal programs through activities, such as routine staff meetings and training sessions.

J. Employee Sanctions

Any school district employee who violates this policy will be subject to discipline, as appropriate, up to and including the termination of employment.

K. Mandatory Disclosures

The school district must promptly disclose whenever, in connection with the Federal award (including any activities or subawards thereunder), it has credible evidence of the commission of a violation of Federal criminal law involving fraud, conflict of interest, bribery, or gratuity violations found in 18 United States Code or a violation of the civil False Claims Act (31 United States Code, sections 3729–3733).

The disclosure must be made in writing to the Federal agency, the agency's Office of Inspector General, and pass-through entity (if applicable). School districts are also required to report matters related to recipient integrity and performance in accordance with Appendix XII of this part. Failure to make required disclosures can result in any of the remedies described in 2 Code of Federal Regulations, section 200.339.

VIII. COMPENSATION – PERSONAL SERVICES EXPENSES AND REPORTING

A. Compensation – Personal Services

Costs of compensation are allowable to the extent that they satisfy the specific requirements of the Uniform Grant Guidance and that the total compensation for individual employees:

1. Is reasonable for the services rendered and conforms to the established written policy of the school district consistently applied to both federal and non-federal activities; and
2. Follows an appointment made in accordance with a school district's written policies and meets the requirements of federal statute, where applicable.

Unless an arrangement is specifically authorized by a federal awarding agency, a school district must follow its written non-federal, entity-wide policies and practices concerning the permissible extent of professional services that can be provided outside the school district for non-organizational compensation.

B. Compensation – Fringe Benefits

1. During leave.

The costs of fringe benefits in the form of regular compensation paid to employees during periods of authorized absences from the job, such as for annual leave, family-related leave, sick leave, holidays, court leave, military leave, administrative leave, and other similar benefits, are allowable if all of the following criteria are met:

- a. They are provided under established written leave policies;
 - b. The costs are equitably allocated to all related activities, including federal awards; and
 - c. The accounting basis (cash or accrual) selected for costing each type of leave is consistently followed by the school district.
2. The costs of fringe benefits in the form of employer contributions or expenses for social security; employee life, health, unemployment, and worker's compensation insurance (except as indicated in 2 Code of

Federal Regulations, section 200.447(d)); pension plan costs; and other similar benefits are allowable, provided such benefits are granted under established written policies. Such benefits must be allocated to federal awards and all other activities in a manner consistent with the pattern of benefits attributable to the individuals or group(s) of employees whose salaries and wages are chargeable to such federal awards and other activities and charged as direct or indirect costs in accordance with the school district's accounting practices.

3. Actual claims paid to or on behalf of employees or former employees for workers' compensation, unemployment compensation, severance pay, and similar employee benefits (e.g., post-retirement health benefits) are allowable in the year of payment provided that the school district follows a consistent costing policy.
4. Pension plan costs may be computed using a pay-as-you-go method or an acceptable actuarial cost method in accordance with the written policies of the school district.
5. Post-retirement costs may be computed using a pay-as-you-go method or an acceptable actuarial cost method in accordance with established written policies of the school district.
6. Costs of severance pay are allowable only to the extent that, in each case, severance pay is required by law; employer-employee agreement; established policy that constitutes, in effect, an implied agreement on the school district's part; or circumstances of the particular employment.

C. Insurance and Indemnification

Types and extent and cost of coverage are in accordance with the school district's policy and sound business practice.

D. Recruiting Costs

Short-term travel visa costs (as opposed to longer-term, immigration visas) may be directly charged to a federal award, so long as they are:

1. Critical and necessary for the conduct of the project;
2. Allowable under the cost principles set forth in the Uniform Grant Guidance;
3. Consistent with the school district's cost accounting practices and school district policy; and
4. Meeting the definition of "direct cost" in the applicable cost principles of the Uniform Grant Guidance.

E. Relocation Costs of Employees

Relocation costs are allowable, subject to the limitations described below, provided that reimbursement to the employee is in accordance with the school district's reimbursement policy.

F. Travel Costs

Travel costs may be charged on an actual cost basis, on a per diem or mileage basis in lieu of actual costs incurred, or on a combination of the two, provided the method used is applied to an entire trip and not to selected days of the trip, and results in charges consistent with those normally allowed in like circumstances in the school district's non-federally funded activities and in accordance with the school district's reimbursement policies.

Costs incurred by employees and officers for travel, including costs of lodging, other subsistence, and incidental expenses, must be considered reasonable and otherwise allowable only to the extent such costs do not exceed charges normally allowed by the school district in its regular operations according to the school district's written reimbursement and/or travel policies.

In addition, when costs are charged directly to the federal award, documentation must justify the following:

1. Participation of the individual is necessary to the federal award; and
2. The costs are reasonable and consistent with the school district's established travel policy.

Temporary dependent care costs above and beyond regular dependent care that directly results from travel to conferences is allowable provided the costs are:

1. A direct result of the individual's travel for the federal award;
2. Consistent with the school district's documented travel policy for all school district travel; and
3. Only temporary during the travel period.

[NOTE: Noncompliance. If a school district fails to comply with federal statutes, regulations, or the terms and conditions of a federal award, the DOE or MDE may impose additional conditions, as described in 2 Code of Federal Regulations, section 200.208 (Specific Conditions). If the DOE or MDE determines that noncompliance cannot be remedied by imposing additional conditions, the DOE or MDE may take one or more of the following actions, as appropriate under the circumstances: 1) Temporarily withhold cash payments pending correction of the deficiency by the

school district or more severe enforcement action by the DOE or MDE; 2) Disallow (that is, deny both use of funds and any applicable matching credit for) all or part of the cost of the activity or action not in compliance; 3) Wholly or partly suspend or terminate the federal award; 4) Initiate suspension or debarment proceedings as authorized under 2 Code of Federal Regulations, Part 180 and DOE regulations (or, in the case of MDE, recommend such a proceeding be initiated by the DOE); 5) Withhold further federal awards for the project or program; and/or 6) Take other remedies that may be legally available.]

Legal References: [2 C.F.R. § 200.1](#) (Definitions: Capital Assets)
[2 C.F.R. § 200.112](#) (Conflict of Interest)
[2 C.F.R. § 200.113](#) (Mandatory Disclosures)
[2 C.F.R. § 200.205](#) (Federal Awarding Agency Review of Merit of Proposals)
[2 C.F.R. § 200.214](#) (Suspension and Debarment)
[2 C.F.R. § 200.300\(b\)](#) (Statutory and National Policy Requirements)
[2 C.F.R. § 200.302](#) (Financial Management)
[2 C.F.R. § 200.303](#) (Internal Controls)
[2 C.F.R. § 200.305\(b\)\(1\)](#) (Federal Payment)
[2 C.F.R. § 200.310](#) (Insurance Coverage)
[2 C.F.R. § 200.311](#) (Real Property)
[2 C.F.R. § 200.312](#) (Federally-owned and Exempt Property)
[2 C.F.R. § 200.313\(d\)](#) (Equipment)
[2 C.F.R. § 200.314](#) (Supplies)
[2 C.F.R. § 200.315](#) (Intangible Property)
[2 C.F.R. § 200.318](#) (General Procurement Standards)
[2 C.F.R. § 200.319\(c\)](#) (Competition)
[2 C.F.R. § 200.320](#) (Methods of Procurement to be Followed)
[2 C.F.R. § 200.321](#) (Contracting with Small and Minority Businesses, Women’s Business Enterprises, and Labor Surplus Area Firms)
[2 C.F.R. § 200.328](#) (Financial Reporting)
[2 C.F.R. § 200.339](#) (Remedies for Noncompliance)
[2 C.F.R. § 200.403\(c\)](#) (Factors Affecting Allowability of Costs)
[2 C.F.R. § 200.430](#) (Compensation – Personal Services)
[2 C.F.R. § 200.431](#) (Compensation – Fringe Benefits)
[2 C.F.R. § 200.447](#) (Insurance and Indemnification)
[2 C.F.R. § 200.463](#) (Recruiting Costs)
[2 C.F.R. § 200.464](#) (Relocation Costs of Employees)
[2 C.F.R. § 200.474](#) (Transportation Costs)
[2 C.F.R. § 200.475](#) (Travel Costs)

Cross References: MSBA/MASA Model Policy 208 (Development, Adoption, and Implementation of Policies)
MSBA/MASA Model Policy 210 (Conflict of Interest – School Board Members)

Budget)

MSBA/MASA Model Policy 412 (Expense Reimbursement)

MSBA/MASA Model Policy 701 (Establishment and Adoption of School District Budget)

MSBA/MASA Model Policy 701.1 (Modification of School District

MSBA/MASA Model Policy 702 (Accounting)

MSBA/MASA Model Policy 703 (Annual Audit)

Northland Community Schools

Contact Administration Procedure

Initiation of Contract

Northland Community Schools most likely will hire an architect to design, bid and monitor major construction projects. When a contract is initialed, several items should be included in the bid process to ensure compliance with laws and regulations. These are requirements when using federal funds to pay for the projects, but should be incorporate as best practices.

When contracting with the architect, the district must review bid documents to ensure the architect has included provisions to address required Davis-Bacon Act and Copeland “Anti-Kickback” clauses in both the bid process and construction contract.

Additionally, the federal wage determinations need to be included in the bid specification and contracts.

Review of Contract

Before the school board awards a contract, district office admin superintendent will review the bid documentation and contract with the architect to ensure requirements for Davis-Bacon are included. Prevailing wage requirements need to be included in the contracts for contractors and subcontractors to ensure pay wages are not less than those established for the locality of the project. The actual federal wage determination must be included in the bid specification and all contracts.

The district will provide training to district office staff led by a governmental, legal, or accounting unit with focus on Davis-Bacon requirements when a new contract is initiated. Most up to date requirements can be found at the following link:

<https://www.dol.gov/agencies/whd/government-contracts/construction>

Ensuring Compliance

Ensuring compliance with the Davis-Bacon requirements is a shared responsibility. The district and contracted architects are responsible for ensuring that the applicable provisions are followed when using Federal education funds for eligible projects.

The district is responsible for including the applicable provisions in their contracts and for collecting the payroll data from the contractors. The district will spot monitoring to ensure contractors are doing what they said they would do.

Contractors are responsible for doing what they said they would do in their contracts and ensure that they are following the applicable provisions. Contractors will be required to submit weekly certified payroll documentation with all requests for bill payments.

Agreement for Cooperative Sponsorship of Wrestling

2025-2027

This agreement is made between the **School Boards of Independent School District No. 317, Deer River, Minnesota** and **Independent School District No. 118, Remer, Minnesota**. The parties agree as follows:

1. Terms and Conditions of Cooperative Sponsorship:

- a. Team Name:** The team shall be known as the Deer River/Northland WarEagles with Independent School District No. 317 serving as the host school district.
- b. Participation Fees:** Student Activity Fees and MSHSL Fees will be the responsibility of each respective school district.
- c. Contracts:** Except as otherwise provided herein, contracts related to the cooperatively sponsored team with officials, individuals, or other school districts shall be made by the governing board of Independent School District No. 317.
- d. Allocation of Costs:** All costs of the combined program shall be calculated at the end of the season and allocated between the parties on a 2/3 (Deer River) to 1/3 (Northland) basis (total cost divided by total participants from all schools) for each category listed:
 - i. Expenses for coaches provided by each school for their own coaches. If one school supplies coaches it will be allocated between the parties on a 2/3 (Deer River) to 1/3 (Northland) basis.
 - ii. Expenses for the payment of officials, event supervisors, entry fees and other personnel necessary to stage the event or participate in an event allocated between the parties on a 2/3 (Deer River) to 1/3 (Northland) basis.
- e. Length of contract:** MSHSL requires a minimum of two years for a COOP. Terms will be reviewed every two years by both parties.

Allocation of Costs: Other

- i. **Transportation Expenses**
The transportation of participants to and from the host district (Deer River) for practices and home meets are excluded expenses and are the responsibility of the home district and are not part of the shared expenses.
 - ii. **Transportation to meets and Tournaments:** Will be provided by the school so the fewest miles would be Driven. The directive would be to try to make the cost/miles driven as even as possible. 50/50
 - iii. **Expenses for Awards.** Provided by Each school for their participants
 - iv. **State tournament:** Arranged by host school with cost of hotel and transportation allocated between the parties on a participation percentage.
 - v. **Expenses for purchasing supplies and equipment** provided by ISD 317.
- f. Employment of Personnel**

i. The head coach of the combined program shall be employed by the School Board of Independent School District No. 317.

g. Control and Supervision of Program and Participants: The control and supervision of a combined program and of the behavior of student participants, which relates to their participation in the program, shall be the responsibility of the host school district.

The contract and supervision of school participants while in transport to and from the host school district (Deer River) shall be the responsibility of the home school district.

2. Liability Insurance: Nothing contained in this agreement shall relieve any party to this agreement from liability for its negligence of that of its officers, agents, and employees. Each party shall carry liability insurance that meets or exceeds State Statutes. Each party shall provide the other party with a certificate affirming such insurance coverage.

IN WITNESS WHEREOF, the Parties, by their respective officers on the dates indicated have executed said agreement.

Independent School District No. 317

Deer River, Minnesota

By Chairperson _____

Date _____

By Clerk _____

Date _____

Independent School District No. 118

Remer, Minnesota

By Chairperson _____

Date _____

By Clerk _____

Date _____

NECC Early Childhood Calendar 2025-26

M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

September				
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

October				
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

November				
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

December				
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

January				
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27

March				
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

April				
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	

May				
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

June				
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

	ECFE (4:30 - 6:30 pm)
	PIE Conferences
	Teacher Workshop - No School
	Extra Day of Preschool
	First/Last Day of School and EC Graduation
	Parent/Teacher Conferences - No School
	Evening Parent/Teacher Conferences
	Holiday - No School
	EC/Kindergarten Registration Night, 4 - 6 pm

SPECIAL NOTE:

Nov. 13th Early Release @ 1:00 pm for Conferences