

## Regular Meeting

Wednesday, May 13, 2026 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 the Class of 2026's Valedictorian, Ashlyn Schwarz and Salutatorian, Charity Berg

5.2. Congratulations to the 2025-2026 Sourcewell Educators of Excellence  
Teacher of the Year - Izabella Bishop  
Teachers of Excellence - Stacey McKinney and Abbie Newman  
Pillars of Excellence - Toni Gross and Denise Stefan

### 6. Audience Recognition

### 7. Consent items

7.1. Approve meeting minutes from the Regular Meeting on April 8, 2026

7.2. Approve Treasurer's Report and bills from April 2026

#### 7.3. Approve Fall Coaches for 2026-2027:

Sam Sparen - Football Head Coach

Chuck Holm - Football Assistant

TBD - Football Jr. High

#### Approve Winter Coaches for 2026-2027:

Alec Wake - Girls Basketball Head

Stacey Wake - Girls Basketball Assistant

~~Ray Dauphinais - Girls Basketball Jr. High~~

Harold "Joe" Hagemaster - Basketball Girls Jr. High

~~TBD - Basketball Boys Head Coach~~

~~Stephen Martin - Basketball Boys Assistant~~

~~Sam Sparen - Basketball Boys Jr. High~~

~~Cody Washburn - Basketball Boys Jr. High~~

#### Approve Spring Coaches for 2026-2027:

Denise Stefan - Track Head Coach

Cortney Christensen - Track Assistant Coach

#### 7.4. Approve Advisors for 2026-2027

Abbie Newman - Knowledge Bowl

CarrieAnn Mortenson - Knowledge Bowl

Tristen Heller - Band

TBD- Senior Class Advisor

Leah Monroe - Drum Group

Leah Monroe - Dance Group  
Leah Monroe - Quiz Bowl  
Jenny Swankier - Quiz Bowl  
Brittany McClellan - High School Leadership  
Chrissy Nihart - Prom Coordinator  
Brittany McClellan- 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  
~~Kristen Panchyshyn - Storm Assistant Activities  
Director~~

7.5. Approve an overnight field trip for 9th grade Science students to Ely and Duluth - May 16, 2026

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;  
Federal Dam Fire Department - \$200 for Prom  
HOBO Club - \$100 for Senior Class  
Northland Lions Club - \$1500 for Senior Class

## 8. Reports

### 8.1. Business Manager Report

### 8.2. Elementary Principal Report

### 8.3. High School Principal Report

### 8.4. Student Activities Report

### 8.5. Facilities Report

### 8.6. Indian Education Report

### 8.7. CE Report

## 9. Superintendent Report

## 10. New Business

10.1. Certify the graduating class of 2026

10.2. Sierra	10.3. Adalyn	10.4. Charity
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Anderson	Bandemer	Berg
10.5. Brock Bullock	10.6. Sadie Collins	10.7. Jordan Dahmen
10.8. Lauren Hardinger	10.9. Danica Heinle	10.10. Marissa Hill
10.11. Casey Jones	10.12. Tucker Mosberger	10.13. Jaxon Payment
10.14. Ashlyn Schwarz	10.15. Camille Smith	10.16. Madison Thomas
10.17. Lillia Thompson	10.18. Willow True	10.19. Katja Williams
10.20. Charlotte Zins	10.21.	10.22.

10.23.

10.24. Approve dissolution of the Cooperative Agreement for Boys Track between Northland Community Schools ISD #118, Deer River Schools ISD #317 and Hill City Schools #002, effective the end of the 2025-2026 school year

10.25. Approve creation of Cooperative Agreement for Boys Track between Northland Community Schools ISD #118, Deer River Schools ISD #317, Hill City Schools #002 and Olson Homeschool starting the 2026-2027 school year

10.26. Approve the request to sell, donate, recycle or dispose of obsolete equipment and materials consistent with procedures outlined in Policy 802

- Band instruments (recycle)
- Printers, monitors, keyboards (recycle/ dispose of)
- Graduation gowns with tears or broken zippers (dispose of)

10.27. Approve ADSIS budget for Fiscal Year 2027

10.28. Approve the Memorandum of Understanding between ISD #118 and NREM Local #7224 pertaining to compensation for ECFE teachers

10.28.1. Approve the Memorandum of Understanding between ISD #118 and NREM Local #7224 pertaining to teacher compensation READ Act 2.0 training

10.29. Approve the call for bids for milk, propane, fuel oil and snow removal, with a bid opening date of June 22, 2026 at 2:00 p.m.

## 11. Personnel

11.1. Approve the hire of McKinna McKinney as Library Para

11.2. Approve the hire of Allison Israelson as Full-Time Custodian, effective immediately

11.3. Approve the hire of Maya Hess as Full-Time Paraprofessional, effective April 21, 2026

11.4. Accept Kristen Panchyshyn's resignation as Assistant Athletic Director, effective June 30, 2026

11.5. Approve non-renewal of contract with probationary teacher Ashley Magruder, effective June 4, 2026

WHEREAS, Ashley Magruder 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 Ashley Magruder, probationary teacher in Independent School District No. 118, is hereby terminated at the close of the 2025-2026 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

11.6. Approve cutting the Building Substitute Teacher position, effective Fall 2026

11.7. Approve releasing the current boys basketball coaching staff

11.8. Accept Ray Dauphinas's resignation as Junior High Girls Basketball Coach

11.9. Approve the hire of Keith Young as Head Coach for Boys Basketball, effective the 2026-2027 season

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

**13. Next Meeting Dates:**

- **Regular Meeting, June 10, 2026 at 5:30 p.m.**
- **Work Session, June 17, 2026 at 5:30 p.m.**

**14. Adjournment**

Northland Community Schools - ISD #118  
Regular Meeting Minutes Summary  
Wednesday, April 8, 2026  
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: Present.

**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 with the following additions: New Business - 11.3 Personnel - 12.3, 12.4, 12.5. This motion, made by Aaron Ammerman and seconded by Tyler Seifert, 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. Recognitions**

**6. Audience Recognition**

**7. Consent items**

Motion to approve the Consent items. This motion, made by Linda Knox 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

7.1. Approve the minutes from the Regular Meeting held on March 11, 2026

7.2. Approve the Treasurer's Report and bill for March 2026

7.3. Approve an overnight field trip for the Class of 2026 to Great Wolf Lodge/Mall of America — April 22, 2026 (alternative date May 21, 2026)

7.4. Approve an overnight field trip to Baxter for Post-Prom - May 2, 2026

7.5. Approve an overnight field trip to Brainerd for the Supermileage Competition — May 10–11, 2026

7.6. Approve the following overnight field trips for Quiz Bowl  
International Falls — April 30, 2026  
Cloquet — May 14, 2026

7.7. 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:

- Team Lavallee Inc. — \$100 for Prom
- First National Bank — \$100 for Prom
- First National Bank—\$100 for Supermileage
- Crow Wing Power — \$100 for Senior Class Trip
- Jerry's Bar — \$100 for Prom
- Salem Lutheran Church — \$100 for Prom
- The Woodsman Cafe — \$100 for Prom
- Eagle Country Snowmobile and ATV Club — \$100 for Prom
- Lake Region Builders — \$75 for Prom
- Lakeside Fireplace and Stove — \$50
- Lake Country Power — \$75 for Prom
- Phyllis and Corey Wake — \$75 for Supermileage
- Northern Star Cooperative - \$100 for Supermileage
- Jim and Sandy Boring — \$20 for Senior Class Trip
- Mill Street Tavern & Grill — \$50 for Prom

## **8. PragerU Video**

## **9. Reports**

### **9.1. Business Manager Report**

### **9.2. Elementary Principal Report**

### **9.3. High School Principal Report**

### **9.4. Student Activities Report**

### **9.5. Facilities Report**

### **9.6. Indian Education Report**

### **9.7. CE Report**

## **10. Superintendent Report**

## **11. New Business**

11.1. Discussion regarding the Work Session scheduled for May 20, 2026

Due to a scheduling conflict with the 2025-2026 Awards Banquet, the May 20, 2026 Work Session has been canceled

11.2. Approve the following revisions to the 2025-2026 calendar for grades K-11

- Add June 4th as a full school day
- Add June 5th as a partial school day

Motion to approve revisions to the 2025-2026 calendar for grades K-11. This motion, made by Linda Knox and seconded by Aaron Ammerman, 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

11.3. Approve the following revisions to the 2025-2026 Early Childhood calendar

- April 23, 2026 will be an EC school day
- EC Graduation/last day of school will be June 3, 2026

## 12. Personnel

12.1. Approve the hire of Alison Glade as High School Science Teacher, beginning the 2026-2027 school year

Motion to approve the hire of Alison Glade as High School Science Teacher, beginning the 2026-2027 school year. This motion, made by Aaron Ammerman and seconded by Linda Knox, 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

12.2. Accept Erika Snakenberg's resignation effective March 31, 2026

Motion to accept Erika Snakenberg's resignation as Paraprofessional, effective March 31, 2026. This motion, made by Aaron Ammerman and seconded by Tyler Seifert, 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

12.3. Accept Trevor Green's resignation as Custodian, effective April 23, 2026

Motion to accept Trevor Green's resignation as Custodian, effective April 23, 2026. This motion, made by Tyler Seifert and seconded by Jason Perkins, 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

12.4. Accept Jeremy Schwarz's resignation as Boys Basketball Head Coach, effective immediately

Motion to accept Jeremy Schwarz's resignation as Boys Basketball Head Coach, effective immediately. This motion, made by Bill Wake and seconded by Aaron Ammerman, 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

12.5. Accept Jeremy Schwarz' resignation as Junior High Football Coach, effective immediately

Motion to accept Jeremy Schwarz' resignation as Junior High Football Coach, effective immediately. This motion, made by Tyler Seifert and seconded by Linda Knox, 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

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

**14. Next Meeting Dates:**

- Regular Meeting, May 13, 2026, 5:30 p.m.
- Work Session, \_\_\_\_\_, 5:30 p.m.

June 17, 2026 has been selected as a tentative date for a make-up Work Session

**15. Adjournment**

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

Tina Anderson, Recording Secretary

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Linda Knox, Board Clerk

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/01/2026-04/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	108629	3296		AMAZON.COM		Check
			E 01	005 810 000 000 420	B07YYSQ4V9 Master Lock Push-Button Key	\$90.36
			E 01	005 810 000 000 420	Freight	(\$1.67)
PO#: 21363	Voucher #:	78283	Invoice	Invoice No: 19R9-4PKX-9TPP	4/13/2026	Paid Amt: \$88.69
			E 04	500 582 000 344 401	B09JS4XFDZ Small Ice Packs, Boo Boo Ice P	\$13.98
			E 04	500 582 000 344 401	B0FFTKDTX2 70 Pieces City Car Wheels and	\$19.98
			E 04	500 582 000 344 401	Freight	(\$0.70)
PO#: 21368	Voucher #:	78271	Invoice	Invoice No: 1JLK-L3KG-6MLG	4/13/2026	Paid Amt: \$33.26
			E 01	310 298 091 301 402	Motorcycle half helmet	\$48.99
PO#: 21321	Voucher #:	78281	Invoice	Invoice No: 14QW-JKRW-CY39	4/13/2026	Paid Amt: \$48.99
			E 01	020 211 000 000 430	B006AQNMF8 Molten Recreational Volleyball	\$32.82
			E 01	020 211 000 000 430	B012W5SWXC Funny Guy Mugs Hacky Kick I	\$22.65
			E 01	020 211 000 000 430	B08528YD8M AND1 Ultra Grip Basketball: Off	\$19.99
			E 01	020 211 000 000 430	B0884MBPNY LMC Products Brown Foam Fo	\$14.84
			E 01	020 211 000 000 430	B0BV6V1YCJ Magnetic Wooden Chess Set fc	\$78.78
			E 01	020 211 000 000 430	B0DN5Y8FPG Amazon Basics 10-Inch Playgr	\$39.98
			E 01	020 211 000 000 430	B0DT8ML7WS Disc Golf Basket - Portable Di	\$119.99
			E 01	020 211 000 000 430	B0FGHY55G3 AXGUIQ 29.5" Outdoor Basket	\$20.88
			E 01	020 211 000 000 430	B0FH43XHH4 PECOGO Basketball Size 7 Off	\$21.20
PO#: 21351	Voucher #:	78280	Invoice	Invoice No: 16QN-QGXT-NDJT	4/13/2026	Paid Amt: \$371.13
			E 01	005 010 000 000 401	B00X3MYBZC Fushing Pack of 50 Clear Plast	\$33.42
			E 01	310 298 093 301 402	B083985MP7 Outus 24 Pieces 11 Inch Large	\$9.59
			E 01	310 298 093 301 402	B0CRDVFYW4 Remuuly 2 Pcs Graduation Aw	\$13.99
			E 01	310 298 093 301 402	B0CRDVHBZP Remuuly 2 Pcs Graduation Aw	\$12.99
			E 01	310 298 093 301 402	B0DBHJK42Y GraduatePro Black Graduation	\$179.80
			E 01	310 298 093 301 402	B0DRSKMM2Z Graduation Decorations 2026	\$15.29
PO#: 21369	Voucher #:	78274	Invoice	Invoice No: 14CJ-NTTV-PDXW	4/13/2026	Paid Amt: \$265.08
			E 03	005 760 000 720 350	B0FDWMTCVV Aufisi Electrical Disconnect PI	\$35.98
			E 03	005 760 000 720 350	Amazon Shipping Charge	\$0.00
PO#: 21344	Voucher #:	78275	Invoice	Invoice No: 16DF-3DHD-WJ19	4/13/2026	Paid Amt: \$35.98
			E 04	500 582 000 344 401	B001UG59LI edxeducation Fruit Counters   Se	\$16.62
			E 04	500 582 000 344 401	B009KB3C7S New Star Foodservice Restaura	\$29.91
			E 04	500 582 000 344 401	B07FJZHTYV BIRANCO. Pop Beads, Jewelry	\$37.97
			E 04	500 582 000 344 401	B07HKB7CM6 Fancy Land Birthday Crowns fc	\$8.42
			E 04	500 582 000 344 401	B095XD3SQC ArtCreativity Diecast Metal Spa	\$107.96
			E 04	500 582 000 344 401	B098Q1F8DJ Syhood 400PCS Multicolor Acry	\$9.99
			E 04	500 582 000 344 401	B09NVMJL76 Chuangdi 10 Pieces 2026 Grad	\$29.97

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/01/2026-04/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	108629	3296		AMAZON.COM		Check
			E 04	500 582 000 344 401	B0C9MYMYX 2000 Pony Bead Bulk 6x9mm	\$11.99
			E 04	500 582 000 344 401	B0CBCTSZK YongFoto Night Sky Stars Bacl	\$49.99
			E 04	500 582 000 344 401	B0CKWGD3JS IRIS USA 12 Qt. Craft Storage	\$127.45
			E 04	500 582 000 344 401	B0DTF9NXCW 24 Pack Space Themed Party	\$32.28
			E 04	500 582 000 344 401	B0DX6WXWD7 Neptniopllab 50 Pieces Outer	\$8.99
			E 04	500 582 000 344 401	B0DZ5PJ378 Husfunov 8 Pack Classic Basep	\$15.99
			E 04	500 582 000 344 401	B0F8316H53 100pcs Mini Finger Fidget Spinn	\$20.89
			E 04	500 582 000 344 401	B0FJ5R9F2C 24 Pack Fidget Toys Bulk, Snap	\$10.98
			E 04	500 582 000 344 401	B0FQ4DD59V Icyhit 50 PCS Ramdom Minifigi	\$26.80
			E 04	500 582 000 344 401	B0FRN3N3M4 BrightRow 2 Pcs 3.94 ft Space	\$39.99
			E 04	500 582 000 344 401	Amazon Shipping Charge	\$0.00
<b>PO#: 21368</b>	<b>Voucher #:</b>	<b>78272</b>	Invoice	<b>Invoice No:</b> 16TD-19MM-TPXT	<b>4/13/2026</b>	<b>Paid Amt: \$586.19</b>
			E 01	005 810 000 000 410	B07TM5Q939 Amazon Basics 3-Tier Rolling U	\$69.98
			E 01	005 810 000 000 410	B0DBH1S58X Feekoon 6 Sided Cleanout Pluç	\$22.99
			E 01	005 810 000 000 410	B0GGQZZ9PZ Therwen 2 Pcs 3.5 Inch Slotter	\$49.38
			E 01	005 810 000 000 410	Amazon Shipping Charge	\$0.00
<b>PO#: 21345</b>	<b>Voucher #:</b>	<b>78276</b>	Invoice	<b>Invoice No:</b> 1P39-WD93-6PC4	<b>4/13/2026</b>	<b>Paid Amt: \$142.35</b>
			E 03	005 760 000 720 350	B0FP4JGYFH JouleLoom Surge Protector Po	\$37.60
			E 03	005 760 000 720 350	Amazon Shipping Charge	\$0.00
<b>PO#: 21373</b>	<b>Voucher #:</b>	<b>78278</b>	Invoice	<b>Invoice No:</b> 1PVH-MXQG-3W7Y	<b>4/13/2026</b>	<b>Paid Amt: \$37.60</b>
			E 01	020 220 000 000 430	Lord of the Flies: (Penguin Classics Deluxe Ec	\$237.25
			E 01	020 220 000 000 430	Where Wolves Don't Die	\$265.00
			E 01	020 220 000 000 430	Romeo and Juliet: No Fear Shakespeare Side	\$22.36
			E 01	020 220 000 000 430	Flush (paperback)	\$27.50
<b>PO#: 21333</b>	<b>Voucher #:</b>	<b>78282</b>	Invoice	<b>Invoice No:</b> 1RYD-XFPR-LLMT	<b>4/13/2026</b>	<b>Paid Amt: \$552.11</b>
			E 01	310 298 192 301 402	Prom decorations/Party favors	\$234.83
<b>PO#: 21354</b>	<b>Voucher #:</b>	<b>78279</b>	Invoice	<b>Invoice No:</b> 1FKM-RHQ1-F6NL	<b>4/13/2026</b>	<b>Paid Amt: \$234.83</b>
			E 04	500 580 000 325 401	B004ITQR6A Constructive Playthings 10 Inch	\$118.28
			E 04	500 580 000 325 401	B005E9JZGM Colorations Plastic Handle Jum	\$27.60
			E 04	500 580 000 325 401	B006P1ER8O Wausau Papers Neenah Exact	\$24.12
			E 04	500 580 000 325 401	B01ETS3HGC Nuova Premium Thermal Lamil	\$68.16
			E 04	500 580 000 325 401	B01NAD9HD9 PicassoTiles 120pcs Hedgehoç	\$23.74
			E 04	500 580 000 325 401	B074H67H5C 365 by Whole Foods Market, Cx	\$7.68
			E 04	500 580 000 325 401	B07C9HGFV2 BAIVYLE Baby Bath Toys Foar	\$11.79
			E 04	500 580 000 325 401	B07VVFZQNQL Amazon Grocery, Cream of Tar	\$20.36
			E 04	500 580 000 325 401	B08LGD7TMH JOYIN Rocket Ship Play Tent F	\$29.95

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/01/2026-04/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
chec	108629	3296		AMAZON.COM		Check		
			E 04	500 580 000 325 401	B09FGGRQTD YEEBAY Flower Garden Buildi	\$25.99		
			E 04	500 580 000 325 401	B0B87WQSSM 200 Pieces Wiggle Eyes, FEB	\$6.99		
			E 04	500 580 000 325 401	B0CS66672P YoleShy 24 Pack Kitchen Sponç	\$11.99		
			E 04	500 580 000 325 401	B0CZJW19TT ODELA Genius Suckers 155Pc	\$29.89		
			E 04	500 580 000 325 401	B0DKK41L6P GYsomer Color Sorting Toys for	\$7.49		
			E 04	500 580 000 325 401	B0FKT4WN27 Minifigures Pack, 19PCS Peop	\$35.98		
			E 04	500 580 000 325 401	Amazon Shipping Charge	\$0.00		
PO#: 21367	Voucher #:	78273	Invoice	Invoice No: 1KPG-DCV1-66QG	4/13/2026	Paid Amt:	\$450.01	
			E 01	010 630 000 000 401	B09WY2TFDP Konohan 160 Packs Bulk Earb	\$52.99		
			E 01	020 630 000 000 401	Amazon Shipping Charge	\$0.00		
PO#: 21360	Voucher #:	78277	Invoice	Invoice No: 14MR-TYQ3-4LL3	4/13/2026	Paid Amt:	\$52.99	
						Check Amount:	\$2,899.21	
chec	108630	04084		AMERICAN DISPOSAL		Check		
			E 01	005 810 000 000 331	March	\$868.37		
PO#:	Voucher #:	78270	Invoice	Invoice No: 540510799	4/13/2026	Paid Amt:	\$868.37	
						Check Amount:	\$868.37	
chec	108631	6173		ANDYMARK INC		Check		
			E 01	020 399 000 313 430	am-4662 climber in a box bearings kits 1.5 to 4	\$83.00		
			E 01	020 399 000 313 430	am-4668a climber in a box 2 stage with extrus	\$264.00		
			E 01	020 399 000 313 430	am-4631 clamp slider block 1.5 x 1.5 in	\$15.20		
			E 01	020 399 000 313 430	am-4629 inside slider block	\$15.20		
			E 01	020 399 000 313 430	shipping	\$392.57		
PO#: 21359	Voucher #:	78259	Invoice	Invoice No: Y821628	4/13/2026	Paid Amt:	\$769.97	
						Check Amount:	\$769.97	
chec	108632	6785		BRIAN K SKADSEM		Check		
			E 01	310 294 220 000 305	OFFICIAL	\$271.35		
PO#:	Voucher #:	78263	Invoice	Invoice No: 2/26-BBB	4/13/2026	Paid Amt:	\$271.35	
						Check Amount:	\$271.35	
chec	108633	05948		CASS COUNTY AUDITOR/TREASURER		Check		
			E 01	005 110 000 000 896	Taxes/Special Assessments	\$652.00		
PO#:	Voucher #:	78284	Invoice	Invoice No: 2026 Property Tax	4/13/2026	Paid Amt:	\$652.00	
						Check Amount:	\$652.00	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/01/2026-04/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	108634	6759	REMIT	CENTURYLINK		Check
			E 01	005 810 000 000 320 Telephone		\$139.14
PO#:	Voucher #:	78290	Invoice	Invoice No: 780295021	4/13/2026	Paid Amt: \$139.14
						Check Amount: \$139.14
chec	108635	6768		CHERYL A. WEMPNER		Check
			E 04	500 505 000 321 305 Consulting Fees		\$144.00
PO#:	Voucher #:	78325	Invoice	Invoice No: Golden Milk Class	4/13/2026	Paid Amt: \$144.00
						Check Amount: \$144.00
chec	108636	6700	REMIT	CM2 SUPPLY		Check
			E 03	005 760 000 720 350 Cylinder Rental		\$52.87
PO#:	Voucher #:	78322	Invoice	Invoice No: 0000475016	4/13/2026	Paid Amt: \$52.87
			E 03	005 760 000 720 350 Cylinder Rental		\$11.64
PO#:	Voucher #:	78323	Invoice	Invoice No: 0000475017	4/13/2026	Paid Amt: \$11.64
						Check Amount: \$64.51
chec	108637	06679		FERRELLGAS, LP		Check
			E 01	005 810 000 000 442 Boiler		\$351.63
			E 01	005 810 000 000 442 PROPANE		\$0.68
PO#:	Voucher #:	78285	Invoice	Invoice No: 1133405274	4/13/2026	Paid Amt: \$352.31
			E 01	005 810 000 000 442 ECFE		\$661.31
PO#:	Voucher #:	78286	Invoice	Invoice No: 1133281709	4/13/2026	Paid Amt: \$661.31
						Check Amount: \$1,013.62
chec	108638	01052		HOLKERS DO IT BEST LUMBER		Check
			E 01	310 298 091 301 402 Open P.O. for vehicle supplies		\$16.51
PO#: 21300	Voucher #:	78288	Invoice	Invoice No: 2603-103814	4/13/2026	Paid Amt: \$16.51
			E 01	005 810 000 000 420 Door stop & Pull		\$23.77
PO#: 20897	Voucher #:	78294	Invoice	Invoice No: 2603-103778	4/13/2026	Paid Amt: \$23.77
			E 01	310 298 091 301 402 Open P.O. for vehicle supplies		\$10.99
PO#: 21300	Voucher #:	78287	Invoice	Invoice No: 2603-103875	4/13/2026	Paid Amt: \$10.99
						Check Amount: \$51.27
chec	108639	5140		INSTITUTE FOR ENVIRONMENTAL ASSESSMENT		Check
			E 05	005 865 000 352 305 site visit 4		\$875.00
PO#:	Voucher #:	78289	Invoice	Invoice No: 00062458	4/13/2026	Paid Amt: \$875.00
						Check Amount: \$875.00

**ISD#118 Remer-Longville**  
**Detail Payment Register By Check**

Check Number: 0-2147483647 Payment Date: 04/01/2026-04/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	108640	6457		ITURITY LLC		Check
			E 01 010 630 000 000 350	Lenovo 100e Gen 3 Motherboard Replacemen		\$169.00
PO#: 21397	Voucher #:	78328	Invoice	Invoice No: 260503	4/13/2026	Paid Amt: \$169.00
						Check Amount: \$169.00
chec	108641	6796		JAEGER AHONEN		Check
			E 01 310 294 220 000 184	GAME WORKER		\$50.00
PO#:	Voucher #:	78265	Invoice	Invoice No: 2/26 BBB	4/13/2026	Paid Amt: \$50.00
						Check Amount: \$50.00
chec	108642	3727		JENNIFER MULLIGAN		Check
			E 01 310 294 220 000 184	GAME WORKER		\$55.00
PO#:	Voucher #:	78267	Invoice	Invoice No: 2/26-BBB Book	4/13/2026	Paid Amt: \$55.00
						Check Amount: \$55.00
chec	108643	01098		JOHNSON TELEPHONE CO		Check
			E 01 040 810 000 000 320	R4513		\$32.01
PO#:	Voucher #:	78327	Invoice	Invoice No: STMT 4/26 R4513	4/13/2026	Paid Amt: \$32.01
			E 01 005 810 000 000 320	R0520		\$612.21
PO#:	Voucher #:	78326	Invoice	Invoice No: STMT 4/26 R0520	4/13/2026	Paid Amt: \$612.21
						Check Amount: \$644.22
chec	108644	6157		JOSH OJA		Check
			E 01 310 294 220 000 305	GAME WORKER		\$180.00
PO#:	Voucher #:	78261	Invoice	Invoice No: 2/26 BBB	4/13/2026	Paid Amt: \$180.00
						Check Amount: \$180.00
chec	108645	6654	REMIT	KIMBALL MIDWEST		Check
			E 03 005 760 000 720 420	stock		\$324.09
PO#: 21206	Voucher #:	78321	Invoice	Invoice No: 104342149	4/13/2026	Paid Amt: \$324.09
						Check Amount: \$324.09
chec	108646	5358		L&M SUPPLY INC		Check
			E 01 020 255 000 000 430	OPEN PO FOR SUPPLIES		\$72.07
PO#: 21083	Voucher #:	78296	Invoice	Invoice No: 10031036	4/13/2026	Paid Amt: \$72.07
			E 01 020 255 000 000 430	Blk Enamel Gls, Steel Hanger, Tape measure		\$48.41
PO#:	Voucher #:	78297	Invoice	Invoice No: 10056569	4/13/2026	Paid Amt: \$48.41
						Check Amount: \$120.48
chec	108647	06136		LAKES COUNTRY SERV COOP		Check
			E 03 005 760 000 720 305	Drug Analysis Y41704943		\$42.00
PO#:	Voucher #:	78295	Invoice	Invoice No: 102696	4/13/2026	Paid Amt: \$42.00
						Check Amount: \$42.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/01/2026-04/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	108648	5211		<b>MARY HOLSMAN</b>		Check
			E 01 310 294 220 000 184	GAME WORKER		\$55.00
PO#:	Voucher #:	78268	Invoice	Invoice No: 2/26-BBB Scoreboard	4/13/2026	Paid Amt: \$55.00
						Check Amount: \$55.00
chec	108649	2305		<b>MATT KUNNARI</b>		Check
			E 01 310 294 220 000 305	OFFICIAL		\$180.00
PO#:	Voucher #:	78262	Invoice	Invoice No: 2/26-BBB	4/13/2026	Paid Amt: \$180.00
						Check Amount: \$180.00
chec	108650	6613		<b>MEDSURETY</b>		Check
			E 01 005 110 000 000 299	HSA		\$150.00
			E 01 005 110 000 000 299	FSA		\$25.00
PO#:	Voucher #:	78264	Invoice	Invoice No: 50760	4/13/2026	Paid Amt: \$175.00
						Check Amount: \$175.00
chec	108651	5222		<b>MRI Software LLC</b>		Check
			E 01 005 110 000 000 305	David Kitchenhoff		\$20.00
			E 01 005 110 000 000 305	Joshua Parise		\$10.00
			E 01 005 110 000 000 305	Matt Lego		\$10.00
			E 01 005 110 000 000 305	Shem Daugherty		\$10.00
PO#:	Voucher #:	78298	Invoice	Invoice No: MRIUS2739827	4/13/2026	Paid Amt: \$50.00
						Check Amount: \$50.00
chec	108652	6485		<b>NIKKI PEARSON</b>		Check
			E 01 310 294 220 000 184	GAME WORKER		\$55.00
PO#:	Voucher #:	78266	Invoice	Invoice No: 2/26-Ticket Taker	4/13/2026	Paid Amt: \$55.00
						Check Amount: \$55.00
chec	108653	6097		<b>NORTHERN DRUG SCREENING INC</b>		Check
			E 03 005 760 000 720 305	DOT-L.Morrison		\$70.00
PO#:	Voucher #:	78299	Invoice	Invoice No: 17027	4/13/2026	Paid Amt: \$70.00
						Check Amount: \$70.00
chec	108654	4065		<b>NORTHERN STAR COOPERATIVE</b>		Check
			E 03 005 760 000 720 441	Gasoline		\$2,272.10
			E 03 005 760 000 720 444	DIESEL		\$6,728.45
PO#:	Voucher #:	78324	Invoice	Invoice No: stmt 3/2026	4/13/2026	Paid Amt: \$9,000.55
						Check Amount: \$9,000.55

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/01/2026-04/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
chec	108655	6436		<b>OPPORTUNITIES IN SCIENCE, INC</b>		Check			
			E 01	010 206 011 433 369	Headwaters Science Center		\$240.00		
<b>PO#:</b>	21316	<b>Voucher #:</b>	78300	Invoice	Invoice No: 4189		4/13/2026	<b>Paid Amt:</b>	<b>\$240.00</b>
								<b>Check Amount:</b>	<b>\$240.00</b>
chec	108656	5796		<b>O'REILLY AUTO PARTS</b>		Check			
			E 03	005 760 000 720 420	parts for repairs		\$309.98		
<b>PO#:</b>	21277	<b>Voucher #:</b>	78260	Invoice	Invoice No: 1533-308967		4/13/2026	<b>Paid Amt:</b>	<b>\$309.98</b>
								<b>Check Amount:</b>	<b>\$309.98</b>
chec	108657	04532		<b>POPPLERS MUSIC INC</b>		Check			
			E 01	020 258 105 000 430	REA1025 Rico Bass Clarinet Reed 2.5; Box of		\$35.99		
			E 01	020 258 105 000 430	RKA1025 Rico Tenor Sax Reed 2.5; Box of 10		\$46.99		
			E 01	020 258 105 000 430	RCA0125B50 Rico Clarinet Reed 2.5; Box of 5		\$89.99		
<b>PO#:</b>	21389	<b>Voucher #:</b>	78301	Invoice	Invoice No: 3181343		4/13/2026	<b>Paid Amt:</b>	<b>\$172.97</b>
								<b>Check Amount:</b>	<b>\$172.97</b>
chec	108658	05304		<b>SANDSTROM'S</b>		Check			
			E 02	005 770 000 705 495	Breakfast Milk		\$92.50		
			E 02	005 770 000 701 495	Lunch Milk		\$140.00		
<b>PO#:</b>		<b>Voucher #:</b>	78310	Invoice	Invoice No: 580328		4/13/2026	<b>Paid Amt:</b>	<b>\$232.50</b>
								<b>Check Amount:</b>	<b>\$232.50</b>
chec	108659	5019		<b>SHERRY ROBINSON</b>		Check			
			E 01	020 605 000 320 305	powow regalia fee		\$700.00		
<b>PO#:</b>		<b>Voucher #:</b>	78257	Invoice	Invoice No: 4/6 Powwow Regalia		4/13/2026	<b>Paid Amt:</b>	<b>\$700.00</b>
								<b>Check Amount:</b>	<b>\$700.00</b>
chec	108660	6727	REMIT	<b>SNAP-ON INDUSTRIAL</b>		Check			
			E 03	005 760 000 720 465	update shop scanner		\$2,016.00		
<b>PO#:</b>	21341	<b>Voucher #:</b>	78302	Invoice	Invoice No: ARV/67460754		4/13/2026	<b>Paid Amt:</b>	<b>\$2,016.00</b>
								<b>Check Amount:</b>	<b>\$2,016.00</b>
chec	108661	6514		<b>SYSCO WESTERN MINNESOTA, INC</b>		Check			
			E 02	005 770 000 701 490	Food		\$5.34		
<b>PO#:</b>		<b>Voucher #:</b>	78304	Credit	Invoice No: 353083052		4/13/2026	<b>Paid Amt:</b>	<b>(\$5.34)</b>
			E 02	005 770 000 701 490	Food		\$29.91		
<b>PO#:</b>		<b>Voucher #:</b>	78305	Credit	Invoice No: 353087675		4/13/2026	<b>Paid Amt:</b>	<b>(\$29.91)</b>
			E 02	005 770 000 705 490	Damaged on Truck		\$32.90		
<b>PO#:</b>		<b>Voucher #:</b>	78306	Credit	Invoice No: 353134516		4/13/2026	<b>Paid Amt:</b>	<b>(\$32.90)</b>
			E 02	005 770 000 701 490	Food		\$32.09		
<b>PO#:</b>		<b>Voucher #:</b>	78307	Credit	Invoice No: 353139782		4/13/2026	<b>Paid Amt:</b>	<b>(\$32.09)</b>

Check Number: 0-2147483647 Payment Date: 04/01/2026-04/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
chec	108661	6514		<b>SYSKO WESTERN MINNESOTA, INC</b>		<b>Check</b>		
			E 02	005 770 000 705 490	Breakfast	\$223.88		
			E 02	005 770 000 701 490	Lunch	\$482.56		
			E 02	005 770 000 701 401	Supplies	\$78.22		
<b>PO#:</b>	<b>Voucher #:</b>	<b>78308</b>	Invoice	<b>Invoice No:</b> 353146187	<b>4/13/2026</b>	<b>Paid Amt:</b>	<b>\$784.66</b>	
			E 02	005 770 000 705 490	Breakfast	\$335.59		
			E 02	005 770 000 701 490	Lunch	\$444.58		
			E 02	005 770 000 701 490	Supplies	\$35.84		
<b>PO#:</b>	<b>Voucher #:</b>	<b>78303</b>	Invoice	<b>Invoice No:</b> 353110471	<b>4/13/2026</b>	<b>Paid Amt:</b>	<b>\$816.01</b>	
			E 02	005 770 000 701 490	Lunch Commodities	\$67.86		
<b>PO#:</b>	<b>Voucher #:</b>	<b>78309</b>	Invoice	<b>Invoice No:</b> 353146188	<b>4/13/2026</b>	<b>Paid Amt:</b>	<b>\$67.86</b>	
						<b>Check Amount:</b>	<b>\$1,568.29</b>	
chec	108662	6146		<b>TC's FOODS INC</b>		<b>Check</b>		
			E 02	005 770 000 701 490	Lunch	\$10.99		
<b>PO#:</b>	<b>Voucher #:</b>	<b>78319</b>	Invoice	<b>Invoice No:</b> 292	<b>4/13/2026</b>	<b>Paid Amt:</b>	<b>\$10.99</b>	
			E 01	020 605 000 320 490	Powwow consumables	\$9.58		
<b>PO#:</b> 21346	<b>Voucher #:</b>	<b>78320</b>	Invoice	<b>Invoice No:</b> 728	<b>4/13/2026</b>	<b>Paid Amt:</b>	<b>\$9.58</b>	
			E 02	005 770 000 707 490	Food	\$14.99		
<b>PO#:</b>	<b>Voucher #:</b>	<b>78318</b>	Invoice	<b>Invoice No:</b> 436	<b>4/13/2026</b>	<b>Paid Amt:</b>	<b>\$14.99</b>	
			E 01	020 605 000 320 490	Consumables drum and dance	\$70.29		
<b>PO#:</b> 21355	<b>Voucher #:</b>	<b>78313</b>	Invoice	<b>Invoice No:</b> 865	<b>4/13/2026</b>	<b>Paid Amt:</b>	<b>\$70.29</b>	
			E 02	005 770 000 701 490	Lunch	\$3.19		
<b>PO#:</b>	<b>Voucher #:</b>	<b>78314</b>	Invoice	<b>Invoice No:</b> 293	<b>4/13/2026</b>	<b>Paid Amt:</b>	<b>\$3.19</b>	
			E 02	005 770 000 701 490	Lunch	\$2.09		
<b>PO#:</b>	<b>Voucher #:</b>	<b>78315</b>	Invoice	<b>Invoice No:</b> 279	<b>4/13/2026</b>	<b>Paid Amt:</b>	<b>\$2.09</b>	
			E 02	005 770 000 701 490	lunch	\$4.95		
<b>PO#:</b>	<b>Voucher #:</b>	<b>78316</b>	Invoice	<b>Invoice No:</b> 383	<b>4/13/2026</b>	<b>Paid Amt:</b>	<b>\$4.95</b>	
			E 02	005 770 000 701 490	Lunch	\$23.35		
<b>PO#:</b>	<b>Voucher #:</b>	<b>78317</b>	Invoice	<b>Invoice No:</b> 646	<b>4/13/2026</b>	<b>Paid Amt:</b>	<b>\$23.35</b>	
						<b>Check Amount:</b>	<b>\$139.43</b>	
chec	108663	6536		<b>THOMAS VOLLLOM</b>		<b>Check</b>		
			E 01	020 605 000 320 305	Quiz Bowl Moderator	\$400.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>78258</b>	Invoice	<b>Invoice No:</b> 4/6Quiz Bowl	<b>4/13/2026</b>	<b>Paid Amt:</b>	<b>\$400.00</b>	
						<b>Check Amount:</b>	<b>\$400.00</b>	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/01/2026-04/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	108664	6484		<b>TYLER PEARSON</b>		<b>Check</b>
			E 01 310 294 220 000 184	GAME WORKER		\$55.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>78269</b>	Invoice	<b>Invoice No:</b> 2/26-Scoreboard	<b>4/13/2026</b>	<b>Paid Amt: \$55.00</b>
						<b>Check Amount: \$55.00</b>
chec	108665	5549		<b>ACT</b>		<b>Check</b>
			E 01 020 211 000 000 430	Instructional Supp		\$594.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>78373</b>	Invoice	<b>Invoice No:</b> 37214	<b>4/24/2026</b>	<b>Paid Amt: \$594.00</b>
						<b>Check Amount: \$594.00</b>
chec	108666	3296		<b>AMAZON.COM</b>		<b>Check</b>
			E 01 310 298 192 301 402	B00NCRK9UY Party Essentials Hard Plastic 6		\$14.98
			E 01 310 298 192 301 402	B00UMD69PK Neenah Astrobrights® Bright C		\$17.19
			E 01 310 298 192 301 402	B0B33ZH6QT Ralxion Glow in The Dark Party		\$12.99
			E 01 310 298 192 301 402	B0B81GDBJL Nonley Light Up Ice Cubes for I		\$11.99
			E 01 310 298 192 301 402	B0C77FBZ8R Craffie 2PCS 8 Inchs White Fo		\$15.98
			E 01 310 298 192 301 402	B0CWT5H5B8R Tingjoo 8 Pack Neon Table Ru		\$12.99
			E 01 310 298 192 301 402	B0CZBV5T4Q Expo International Decorative M		\$11.08
			E 01 310 298 192 301 402	B0CZBX9D9X Expo International Decorative M		\$15.48
			E 01 310 298 192 301 402	B0DG98HK84 Winlor Small Picture Frames, M		\$33.98
			E 01 310 298 192 301 402	B0DL54J5XH 80 Pack White Fiber Optic Wan		\$41.98
			E 01 310 298 192 301 402	B0DNHC73P4 6" x 200 Yards Lime Green Tull		\$12.99
			E 01 310 298 192 301 402	B0DY62D1F2 Winwingo 60x102 Table Cloth -		\$22.73
			E 01 310 298 192 301 402	B0FCCY39J9 50 Pieces Neon Paper Placema		\$16.99
			E 01 310 298 192 301 402	Amazon Shipping Charge		\$0.00
<b>PO#:</b> 21418	<b>Voucher #:</b>	<b>78383</b>	Invoice	<b>Invoice No:</b> 1G3C-GR9F-6L1C	<b>4/24/2026</b>	<b>Paid Amt: \$241.35</b>
			E 01 010 630 000 000 401	B07J49CD76 Amazon Basics Isopropyl Alcoho		\$20.58
			E 01 010 630 000 000 401	Amazon Shipping Charge		\$6.99
<b>PO#:</b> 21380	<b>Voucher #:</b>	<b>78338</b>	Invoice	<b>Invoice No:</b> 173C-NDPG-4Y4W	<b>4/24/2026</b>	<b>Paid Amt: \$27.57</b>
			E 04 500 580 000 325 401	B001E5E9RA Gillette Foamy Regular Shaving		\$31.44
			E 04 500 580 000 325 401	B01ETS3HGC Nuova Premium Thermal Lamii		\$68.16
			E 04 500 580 000 325 401	B08L4ZBXS9 TOAOB 150pcs 20mm Plastic V		\$16.17
			E 04 500 580 000 325 401	B0CY1FZTDK Chell Clear Contact Paper Roll		\$43.18
			E 04 500 580 000 325 401	Amazon Shipping Charge		\$0.00
<b>PO#:</b> 21417	<b>Voucher #:</b>	<b>78331</b>	Invoice	<b>Invoice No:</b> 16FP-QWRG-C4JT	<b>4/24/2026</b>	<b>Paid Amt: \$158.95</b>
			E 04 500 505 000 321 401	B01AVDVHTI Fit Simplify Resistance Loop Ex		\$9.98
			E 04 500 505 000 321 401	B0C3Y7TPBH CxySpcoy 4 Levels Booty Resi		\$19.90
			E 04 500 505 000 321 401	B0CMHLJNCV Resistance Bands for Working		\$21.55

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/01/2026-04/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
chec	108666	3296		AMAZON.COM		Check		
			E 04	500 505 000 321 401	Amazon Shipping Charge	\$0.00		
<b>PO#:</b> 21381	<b>Voucher #:</b>	<b>78341</b>	Invoice	<b>Invoice No:</b> 1GJJ-RMQY-3GK9	<b>4/24/2026</b>	<b>Paid Amt:</b>	<b>\$51.43</b>	
			E 01	020 255 000 000 430	2 Pcs Black Metal Side Fixed Tray Handle	\$49.95		
<b>PO#:</b> 21393	<b>Voucher #:</b>	<b>78342</b>	Invoice	<b>Invoice No:</b> 1W43-VKYP-3DC9	<b>4/24/2026</b>	<b>Paid Amt:</b>	<b>\$49.95</b>	
			E 01	010 203 202 000 401	1503757870 World of Eric Carle, My First Libr	\$11.72		
			E 01	010 203 202 000 401	1627797246 Mini Tab: Baby Bear, Baby Bear,	\$5.59		
			E 01	010 203 202 000 401	B07VNB8BV9 Melissa & Doug Get Well Doctc	\$19.99		
			E 01	010 203 202 000 401	B0DDBTKTKD 500 Pack Laminating Sheets, I	\$33.99		
			E 01	010 203 202 000 401	B0FSZM5SC6 40 Count XL Wet Mopping Clot	\$39.99		
			E 01	010 203 202 000 401	Amazon Shipping Charge	\$0.00		
<b>PO#:</b> 21394	<b>Voucher #:</b>	<b>78333</b>	Invoice	<b>Invoice No:</b> 16CF-VTQ7-9K9M	<b>4/24/2026</b>	<b>Paid Amt:</b>	<b>\$111.28</b>	
			E 01	005 020 000 000 401	B01LYHE0VP Amazon Basics Sturdy File Folc	\$14.39		
			E 01	005 020 000 000 401	B01LYHE49W Amazon Basics Sturdy File Folc	\$12.95		
			E 01	005 020 000 000 401	B0DYLW2PSX DYMO LetraTag LT-100H Hanc	\$29.99		
<b>PO#:</b> 21409	<b>Voucher #:</b>	<b>78334</b>	Invoice	<b>Invoice No:</b> 1XMG-TPWW-7P1L	<b>4/24/2026</b>	<b>Paid Amt:</b>	<b>\$57.33</b>	
			E 01	010 201 000 000 430	B00006IFHD Sharpie Permanent Markers, Fin	\$9.89		
			E 01	010 201 000 000 430	B002762NPU Sharpie Flip Chart Markers, Bull	\$29.07		
			E 01	010 201 000 000 430	B07F21QL27 Better Office Products Primary J	\$89.07		
			E 01	010 201 000 000 430	B0DWFJMJK9 RAZCC Laminating Sheets, 5C	\$64.58		
			E 01	010 201 000 000 430	Amazon Shipping Charge	\$0.00		
<b>PO#:</b> 21419	<b>Voucher #:</b>	<b>78335</b>	Invoice	<b>Invoice No:</b> 1NG1-V3PN-7G41	<b>4/24/2026</b>	<b>Paid Amt:</b>	<b>\$192.61</b>	
			E 01	020 211 000 000 430	B0009KF59M Wilson Sporting Goods Wilson I	\$25.94		
			E 01	020 211 000 000 430	B0G7XHKPJ6 BAGAIL Badminton Net Set, Fc	\$79.99		
			E 01	020 211 000 000 430	Amazon Shipping Charge	\$0.00		
<b>PO#:</b> 21351	<b>Voucher #:</b>	<b>78332</b>	Invoice	<b>Invoice No:</b> 11DL-9Y1Y-YX1P	<b>4/24/2026</b>	<b>Paid Amt:</b>	<b>\$105.93</b>	
			E 01	010 630 000 000 401	B07RZJVQTN USB C to USB C Cable (2-Pac)	\$14.98		
			E 01	010 630 000 000 401	Amazon Shipping Charge	\$6.99		
<b>PO#:</b> 21420	<b>Voucher #:</b>	<b>78336</b>	Invoice	<b>Invoice No:</b> 1H1M-9FFV-77DP	<b>4/24/2026</b>	<b>Paid Amt:</b>	<b>\$21.97</b>	
			E 01	020 255 000 000 430	2 Inch Heavy Duty Casters 4 Sets of - Plate C:	\$12.99		
			E 01	020 255 000 000 430	LED Night Light Kits 36 pcs	\$531.96		
			E 01	310 298 091 301 402	Magura MT5 2-Finger Lightweight Aluminium E	\$139.98		
			E 01	310 298 091 301 402	2-PCS Heavy Duty Bike Tubes 26x1.0/1.25/1.5	\$19.98		
			E 01	310 298 091 301 402	26" Bike Tubes 26x1.75/1.95/2.0/2.10/2.125 A)	\$9.99		
			E 01	310 298 091 301 402	2-PCS 20" Bike Tubes 20x1.50 20x1.75 AV32r	\$29.97		
<b>PO#:</b> 21384	<b>Voucher #:</b>	<b>78337</b>	Invoice	<b>Invoice No:</b> 17Q3-VFGW-FGLK	<b>4/24/2026</b>	<b>Paid Amt:</b>	<b>\$744.87</b>	
							<b>Check Amount:</b>	<b>\$1,763.24</b>

# ISD#118 Remer-Longville

## Detail Payment Register By Check

**Check Number: 0-2147483647    Payment Date: 04/01/2026-04/30/2026    Period: 202610-202610    Void Status: N**

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
chec	108667	6755	REMIT	AQUAPHOENIX SCIENTIFIC LLC		Check		
			E	01 020 260 000 000 460	OSE-2-3-CON Habitats & Biodiversity Consum	\$492.00		
			E	01 020 260 000 000 460	OSE-2-3-NON Habitats & Biodiversity Non-Co	\$649.00		
			E	01 020 260 000 000 460	OSE-1-3-NON Space: Sky Patterns Non-Cons	\$724.00		
<b>PO#:</b> 21324	<b>Voucher #:</b>	<b>78340</b>	Invoice	<b>Invoice No:</b> CI26040834	<b>4/24/2026</b>	<b>Paid Amt:</b>	<b>\$1,865.00</b>	
			E	01 020 260 000 000 460	OSE-K-3-CON Forces & Motion Consumable I	\$248.00		
			E	01 020 260 000 000 460	OSE-K-3-NON Forces & Motion Non-Consum:	\$471.00		
			E	01 020 260 000 000 460	OSE-1-3-CON Space: Sky Patterns Consuma	\$203.00		
			E	01 020 260 000 000 460	OSE-3-3-CON Trait Variations Consumable Ki	\$314.00		
			E	01 020 260 000 000 460	OSE-3-3-NON Trait Variations Non-Consumat	\$1,054.00		
<b>PO#:</b> 21324	<b>Voucher #:</b>	<b>78339</b>	Invoice	<b>Invoice No:</b> CI26034409	<b>4/24/2026</b>	<b>Paid Amt:</b>	<b>\$2,290.00</b>	
							<b>Check Amount:</b>	<b>\$4,155.00</b>
chec	108668	2839	REMIT	CENTRAL LAKES COLLEGE		Check		
			E	01 020 211 000 000 394	CIS MONEY MGMT SKILLS	\$3,000.00		
			E	01 020 211 000 000 394	COMPOSITION II	\$3,000.00		
			E	01 020 211 000 000 394	COLLEGE ALGEBRA	\$3,000.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>78344</b>	Invoice	<b>Invoice No:</b> CI0000020034	<b>4/24/2026</b>	<b>Paid Amt:</b>	<b>\$9,000.00</b>	
							<b>Check Amount:</b>	<b>\$9,000.00</b>
chec	108669	01151		CITY OF REMER		Check		
			E	01 005 810 000 000 330	4/1/26 - 6/30/26	\$2,463.91		
<b>PO#:</b>	<b>Voucher #:</b>	<b>78366</b>	Invoice	<b>Invoice No:</b> 4/1-6/30/26	<b>4/24/2026</b>	<b>Paid Amt:</b>	<b>\$2,463.91</b>	
							<b>Check Amount:</b>	<b>\$2,463.91</b>
chec	108670	3663		CLIMATE MAKERS INC		Check		
			E	02 005 770 000 701 350	REPLACEMENT THERMOMETER FOR WAL	\$448.92		
<b>PO#:</b>	<b>Voucher #:</b>	<b>78384</b>	Invoice	<b>Invoice No:</b> 126935	<b>4/24/2026</b>	<b>Paid Amt:</b>	<b>\$448.92</b>	
							<b>Check Amount:</b>	<b>\$448.92</b>
chec	108671	6513		COLONIAL LIFE		Check		
			B	01 215 032	District Contribtuion	\$430.40		
<b>PO#:</b>	<b>Voucher #:</b>	<b>78395</b>	Invoice	<b>Invoice No:</b> 58543770413393	<b>4/24/2026</b>	<b>Paid Amt:</b>	<b>\$430.40</b>	
			B	01 215 032	District Contribution	\$495.76		
<b>PO#:</b>	<b>Voucher #:</b>	<b>78396</b>	Invoice	<b>Invoice No:</b> 58864860413507	<b>4/24/2026</b>	<b>Paid Amt:</b>	<b>\$495.76</b>	
							<b>Check Amount:</b>	<b>\$926.16</b>
chec	108672	4397		DELTA DENTAL OF MN		Check		
			E	01 010 203 000 000 291	Elem. Retiree	\$100.88		
			E	01 020 211 000 000 291	Sec Retiree	\$148.82		
			E	01 010 050 000 000 291	Admin Retiree	\$148.82		

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/01/2026-04/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	108672	4397		<b>DELTA DENTAL OF MN</b>		<b>Check</b>
				B 01 215 046	District Contribution	\$3,174.60
<b>PO#:</b>	<b>Voucher #:</b>	<b>78381</b>	Invoice	<b>Invoice No:</b> RIS0006988751	<b>4/24/2026</b>	<b>Paid Amt: \$3,573.12</b>
						<b>Check Amount: \$3,573.12</b>
chec	108673	6801		<b>ELLIOT ANN SMITH</b>		<b>Check</b>
				E 01 310 298 192 301 402	1 Hour Formal Photos	\$150.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>78330</b>	Invoice	<b>Invoice No:</b> 1032	<b>4/24/2026</b>	<b>Paid Amt: \$150.00</b>
						<b>Check Amount: \$150.00</b>
chec	108674	03788	R	<b>HILLYARD/HUTCHINSON</b>		<b>Check</b>
				E 01 005 810 000 000 410	Plastic Bottle	\$18.60
				E 01 005 810 000 000 410	hand soap	\$124.80
				E 01 005 810 000 000 410	Top Clean	\$342.96
<b>PO#:</b>	<b>Voucher #:</b>	<b>78394</b>	Invoice	<b>Invoice No:</b> 90017372	<b>4/24/2026</b>	<b>Paid Amt: \$486.36</b>
				E 02 005 770 000 701 401	Dish Detergent	\$435.13
<b>PO#:</b>	<b>Voucher #:</b>	<b>78377</b>	Invoice	<b>Invoice No:</b> 90086730	<b>4/24/2026</b>	<b>Paid Amt: \$435.13</b>
				E 01 005 810 000 000 410	Glacier P2 prep and polish pads	\$268.60
<b>PO#:</b> 21349	<b>Voucher #:</b>	<b>78375</b>	Invoice	<b>Invoice No:</b> 90112042	<b>4/24/2026</b>	<b>Paid Amt: \$268.60</b>
				E 01 005 810 000 000 410	Arsenal top cleaner	\$685.92
<b>PO#:</b> 21349	<b>Voucher #:</b>	<b>78376</b>	Invoice	<b>Invoice No:</b> 90086729	<b>4/24/2026</b>	<b>Paid Amt: \$685.92</b>
						<b>Check Amount: \$1,876.01</b>
chec	108675	3903		<b>INTERMEDIATE DISTRICT 287</b>		<b>Check</b>
				E 01 998 211 000 000 390	E.Smith	\$511.70
<b>PO#:</b>	<b>Voucher #:</b>	<b>78378</b>	Invoice	<b>Invoice No:</b> 0002600319	<b>4/24/2026</b>	<b>Paid Amt: \$511.70</b>
						<b>Check Amount: \$511.70</b>
chec	108676	02732		<b>ISD #0318</b>		<b>Check</b>
				E 04 500 505 000 321 380	Community Ed Booklet	\$119.88
<b>PO#:</b>	<b>Voucher #:</b>	<b>78345</b>	Invoice	<b>Invoice No:</b> 0002600060	<b>4/24/2026</b>	<b>Paid Amt: \$119.88</b>
						<b>Check Amount: \$119.88</b>
chec	108677	1279	R	<b>JOHNSON CONTRLS BUILDING SOLUTIONS, LLC</b>		<b>Check</b>
				E 02 005 770 000 701 350	Freezer Gasket	\$1,903.34
<b>PO#:</b> 21291	<b>Voucher #:</b>	<b>78385</b>	Invoice	<b>Invoice No:</b> 1-137362863780	<b>4/24/2026</b>	<b>Paid Amt: \$1,903.34</b>
						<b>Check Amount: \$1,903.34</b>
chec	108678	6754		<b>KENDALL HUNT PUBLISHING COMPANY</b>		<b>Check</b>
				E 01 020 260 000 000 460	Grade 3, Unit 4 Teacher Edition	\$25.00
<b>PO#:</b> 21319	<b>Voucher #:</b>	<b>78346</b>	Invoice	<b>Invoice No:</b> 14060403	<b>4/24/2026</b>	<b>Paid Amt: \$25.00</b>

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/01/2026-04/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
chec	108678	6754		<b>KENDALL HUNT PUBLISHING COMPANY</b>		Check		
			E 01 020 260 000 000 460	Grade 5, Unit 4 Teacher Edition		\$25.00		
PO#: 21319	Voucher #:	78347	Invoice	Invoice No: 14060459	4/24/2026	Paid Amt:	\$25.00	
			E 01 020 260 000 000 460	Grade K, Unit 4 Teacher Edition		\$25.00		
			E 01 020 260 000 000 460	Grade 1, Unit 4 Teacher Edition		\$25.00		
			E 01 020 260 000 000 460	Grade 4, Unit 4 Teacher Edition		\$25.00		
PO#: 21319	Voucher #:	78348	Invoice	Invoice No: 14061241	4/24/2026	Paid Amt:	\$75.00	
			E 01 020 260 000 000 460	Grade 2, Unit 4 Teacher Edition		\$25.00		
PO#: 21319	Voucher #:	78374	Invoice	Invoice No: 14062491	4/24/2026	Paid Amt:	\$25.00	
							Check Amount:	\$150.00
chec	108679	5358		<b>L&amp;M SUPPLY INC</b>		Check		
			E 01 020 255 000 000 430	Open po for shop supplies		\$247.69		
PO#: 21390	Voucher #:	78356	Invoice	Invoice No: 10067922	4/24/2026	Paid Amt:	\$247.69	
			E 01 020 255 000 000 430	Clam, Thread Sealer, Paint		\$27.97		
PO#: 21083	Voucher #:	78357	Invoice	Invoice No: 0910070404	4/24/2026	Paid Amt:	\$27.97	
							Check Amount:	\$275.66
chec	108680	01095		<b>LAKE COUNTRY POWER</b>		Check		
			E 01 005 810 000 000 332	Main School		\$9,838.00		
PO#:	Voucher #:	78350	Invoice	Invoice No: 90000203-4/2026	4/24/2026	Paid Amt:	\$9,838.00	
			E 01 005 810 000 000 332	Football Lights		\$62.00		
PO#:	Voucher #:	78352	Invoice	Invoice No: 10000175-4/2026	4/24/2026	Paid Amt:	\$62.00	
			E 01 005 810 000 000 332	Football Lights		\$105.00		
PO#:	Voucher #:	78351	Invoice	Invoice No: 10000176-4/2026	4/24/2026	Paid Amt:	\$105.00	
			E 01 005 810 000 000 332	Boiler House		\$15,638.00		
PO#:	Voucher #:	78353	Invoice	Invoice No: 90000204/205-4/2026	4/24/2026	Paid Amt:	\$15,638.00	
			E 01 005 810 000 000 332	ECFE Building		\$831.00		
PO#:	Voucher #:	78349	Invoice	Invoice No: 90000206-4/2026	4/24/2026	Paid Amt:	\$831.00	
							Check Amount:	\$26,474.00
chec	108681	6722		<b>LITTLE SAND GROUP HOME</b>		Check		
			E 01 310 298 192 301 402	Check #2 Building Use		\$200.00		
PO#: 21405	Voucher #:	78355	Invoice	Invoice No: Prom-Building Use	4/24/2026	Paid Amt:	\$200.00	
							Check Amount:	\$200.00
chec	108682	6722		<b>LITTLE SAND GROUP HOME</b>		Check		
			E 01 310 298 192 301 402	Check #1 Damage Deposit		\$500.00		
PO#: 21405	Voucher #:	78354	Invoice	Invoice No: Prom-Damage Deposit	4/24/2026	Paid Amt:	\$500.00	
							Check Amount:	\$500.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/01/2026-04/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	108683	5223		<b>MADISON NATIONAL LIFE</b>		<b>Check</b>
			B 01 215 036	Ltd Insurance Withholding Payable-Dist		\$980.63
<b>PO#:</b>	<b>Voucher #:</b>	<b>78382</b>	Invoice	<b>Invoice No:</b> 4/2026	<b>4/24/2026</b>	<b>Paid Amt: \$980.63</b>
						<b>Check Amount: \$980.63</b>
chec	108684	1095		<b>MARCO TECHNOLOGIES LLC</b>		<b>Check</b>
			E 01 010 203 202 000 580	Elem Copier		\$582.07
			E 01 020 211 000 000 580	Sec Copier		\$582.06
			E 01 005 110 371 000 580	District Copier		\$582.06
<b>PO#:</b>	<b>Voucher #:</b>	<b>78360</b>	Invoice	<b>Invoice No:</b> 579519265	<b>4/24/2026</b>	<b>Paid Amt: \$1,746.19</b>
						<b>Check Amount: \$1,746.19</b>
chec	108685	4225		<b>MIDWEST BUS PARTS INC</b>		<b>Check</b>
			E 03 005 760 000 720 350	parts for stock		\$1,063.50
<b>PO#:</b> 21401	<b>Voucher #:</b>	<b>78358</b>	Invoice	<b>Invoice No:</b> INV26687	<b>4/24/2026</b>	<b>Paid Amt: \$1,063.50</b>
			E 03 005 760 000 720 350	parts for stock		\$460.00
<b>PO#:</b> 21401	<b>Voucher #:</b>	<b>78359</b>	Invoice	<b>Invoice No:</b> INV26664	<b>4/24/2026</b>	<b>Paid Amt: \$460.00</b>
						<b>Check Amount: \$1,523.50</b>
chec	108686	05931		<b>MN GRADUATE SERVICES LTD</b>		<b>Check</b>
			E 01 020 211 000 000 401	Diplomas		\$190.00
			E 01 020 211 000 000 401	Diploma Covers		\$195.00
			E 01 020 211 000 000 401	Honor cords		\$41.25
			E 01 020 211 000 000 401	Tassels		\$159.00
			E 01 020 211 000 000 401	Freight		\$52.50
<b>PO#:</b> 21322	<b>Voucher #:</b>	<b>78361</b>	Invoice	<b>Invoice No:</b> 626	<b>4/24/2026</b>	<b>Paid Amt: \$637.75</b>
						<b>Check Amount: \$637.75</b>
chec	108687	03349		<b>REMIT NORTH CENTRAL INTERNATIONAL, LLC</b>		<b>Check</b>
			E 03 005 760 000 720 350	Actuator, Fuel Control		\$200.21
<b>PO#:</b> 21217	<b>Voucher #:</b>	<b>78364</b>	Invoice	<b>Invoice No:</b> x226033955:01	<b>4/24/2026</b>	<b>Paid Amt: \$200.21</b>
			E 03 005 760 000 720 350	Valve Def Tank Heater		\$31.25
<b>PO#:</b>	<b>Voucher #:</b>	<b>77946</b>	Credit	<b>Invoice No:</b> X226033016:01	<b>4/24/2026</b>	<b>Paid Amt: (\$31.25)</b>
			E 03 005 760 000 720 350	Fleetrite Multi purpose Spill, Wheel Chock, Fir		\$463.14
<b>PO#:</b> 21217	<b>Voucher #:</b>	<b>78362</b>	Invoice	<b>Invoice No:</b> X226034228:01	<b>4/24/2026</b>	<b>Paid Amt: \$463.14</b>
			E 03 005 760 000 720 350	Fleetrite multi purpose spill, Wheel chock		\$254.42
<b>PO#:</b> 21217	<b>Voucher #:</b>	<b>78363</b>	Invoice	<b>Invoice No:</b> x226034228:02	<b>4/24/2026</b>	<b>Paid Amt: \$254.42</b>
						<b>Check Amount: \$886.52</b>

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

Check Number: 0-2147483647 Payment Date: 04/01/2026-04/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
chec	108688	05862		<b>RUYAK ENTERPRISES INC</b>		<b>Check</b>		
			E 03	005 760 000 720 363	Plow Snow 3/13-4/4		\$485.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>78365</b>	Invoice	<b>Invoice No:</b> 7917	<b>4/24/2026</b>	<b>Paid Amt:</b>	<b>\$485.00</b>	
						<b>Check Amount:</b>	<b>\$485.00</b>	
chec	108689	05304		<b>SANDSTROM'S</b>		<b>Check</b>		
			E 02	005 770 000 705 495	Breakfast Milk		\$190.00	
			E 02	005 770 000 701 495	Lunch milk		\$294.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>78371</b>	Invoice	<b>Invoice No:</b> 581009	<b>4/24/2026</b>	<b>Paid Amt:</b>	<b>\$484.00</b>	
			E 02	005 770 000 705 495	Breakfast milk		\$152.00	
			E 02	005 770 000 701 495	Lunch Milke		\$231.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>78369</b>	Invoice	<b>Invoice No:</b> 581726	<b>4/24/2026</b>	<b>Paid Amt:</b>	<b>\$383.00</b>	
			E 02	005 770 000 705 495	Breakfast milk		\$152.00	
			E 02	005 770 000 701 495	Lunch Milk		\$184.80	
<b>PO#:</b>	<b>Voucher #:</b>	<b>78370</b>	Invoice	<b>Invoice No:</b> 581456	<b>4/24/2026</b>	<b>Paid Amt:</b>	<b>\$336.80</b>	
						<b>Check Amount:</b>	<b>\$1,203.80</b>	
chec	108690	5941	REMIT	<b>SOURCEWELL</b>		<b>Check</b>		
			E 01	020 218 480 388 369	JH Knowlege Bowl		\$240.00	
			E 01	020 218 480 388 369	Sr high Knowledge Bowl		\$560.00	
			E 01	010 640 000 316 305	Registration Fees:Magruder, Osterhoudt, Holr		\$65.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>78372</b>	Invoice	<b>Invoice No:</b> INV00005953	<b>4/24/2026</b>	<b>Paid Amt:</b>	<b>\$865.00</b>	
						<b>Check Amount:</b>	<b>\$865.00</b>	
chec	108691	6514		<b>SYSCO WESTERN MINNESOTA, INC</b>		<b>Check</b>		
			E 02	005 770 000 705 490	Breakfast		\$300.40	
			E 02	005 770 000 701 490	Lunch		\$1,303.91	
			E 02	005 770 000 706 490	Fruit & Veggie		\$115.06	
<b>PO#:</b>	<b>Voucher #:</b>	<b>78367</b>	Invoice	<b>Invoice No:</b> 353155174	<b>4/24/2026</b>	<b>Paid Amt:</b>	<b>\$1,719.37</b>	
			E 02	005 770 000 705 490	Breakfast		\$414.14	
			E 02	005 770 000 701 490	Lunch		\$623.44	
			E 02	005 770 000 701 401	Supplies		\$19.75	
<b>PO#:</b>	<b>Voucher #:</b>	<b>78368</b>	Invoice	<b>Invoice No:</b> 353157669	<b>4/24/2026</b>	<b>Paid Amt:</b>	<b>\$1,057.33</b>	
						<b>Check Amount:</b>	<b>\$2,776.70</b>	
chec	108692	6476		<b>UHS PREMIUM BILLING</b>		<b>Check</b>		
			E 01	020 211 000 000 291	Sec Retiree		\$815.17	
			B 01	215 031	District Contribution		\$47,994.26	
<b>PO#:</b>	<b>Voucher #:</b>	<b>78380</b>	Invoice	<b>Invoice No:</b> 385035915907	<b>4/24/2026</b>	<b>Paid Amt:</b>	<b>\$48,809.43</b>	
						<b>Check Amount:</b>	<b>\$48,809.43</b>	

**ISD#118 Remer-Longville**  
**Detail Payment Register By Check**

Check Number: 0-2147483647 Payment Date: 04/01/2026-04/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
chec	108693	6489		<b>VSP INSURANCE CO. (CT)</b>		<b>Check</b>
			B 01 215 032	ER Cafe Plan Payroll Deductions		\$25.56
<b>PO#:</b>	<b>Voucher #:</b>	<b>78379</b>	Invoice	<b>Invoice No:</b> 825048509	<b>4/24/2026</b>	<b>Paid Amt: \$25.56</b>
						<b>Check Amount: \$25.56</b>
chec	108694	6729		<b>ALEXIS GREEN</b>		<b>Check</b>
			E 01 310 298 192 301 402	Crumble Cookies		\$120.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>78397</b>	Invoice	<b>Invoice No:</b> PROM 2026	<b>4/28/2026</b>	<b>Paid Amt: \$120.00</b>
						<b>Check Amount: \$120.00</b>
chec	108695	6047		<b>NTERTAINMENT LLC</b>		<b>Check</b>
			E 01 310 298 192 301 402	DJ & Photo Booth		\$1,000.00
<b>PO#:</b> 21400	<b>Voucher #:</b>	<b>78398</b>	Invoice	<b>Invoice No:</b> INV-264	<b>4/28/2026</b>	<b>Paid Amt: \$1,000.00</b>
						<b>Check Amount: \$1,000.00</b>
						<b>Report Total: \$140,897.97</b>

**Northland Community Schools ISD# 118  
FY 2026 Through Mar 2026**

<b>EXPENDITURES</b>		<b>Actual 2024-25 Expenses</b>	<b>Adopted Budget 2025-26 Expenses</b>	<b>YTD April 2024-2025 Expenses</b>	<b>YTD April 2025-2026 Expenses</b>	<b>% of 2024-25 Budget</b>	<b>April FY '25 vs April FY '26 Difference</b>	<b>% of 2025-26 Budget</b>
<b>Fund</b>								
General Fund (01)		7,319,969	7,718,581	5,450,939	5,423,549	74.5%	(27,390)	70.3%
Administrative & Support Svc		760,790	740,985	628,861	609,884	82.7%	(18,977)	82.3%
Regular Instruction		3,351,296	3,339,425	2,405,140	2,309,049	71.8%	(96,091)	69.1%
Vocational Instruction		109,735	114,060	72,621	76,329	66.2%	3,708	66.9%
Special Education Inst		1,441,097	1,659,075	1,063,218	1,335,689	73.8%	272,471	80.5%
Instructional Support		417,458	387,987	330,357	295,740	79.1%	(34,617)	76.2%
Pupil Support		396,129	387,578	228,556	150,778	57.7%	(77,778)	38.9%
Sites & Buildings		771,036	1,013,471	650,759	569,596	84.4%	(81,163)	56.2%
Fiscal & Other Fixed Costs		72,428	76,000	71,428	76,485	98.6%	5,057	100.6%
Food Service (02)		368,762	412,020	291,273	249,727	79.0%	(41,546)	60.6%
Transportation (03)		818,925	676,498	738,335	520,159	90.2%	(218,176)	76.9%
Community Service (04)		252,508	299,274	175,334	194,526	69.4%	19,192	65.0%
Capital Outlay (05)		133,308	105,000	109,691	69,501	82.3%	(40,190)	66.2%
Construction (06)		69,779	80,000	69,779	-	100.0%	(69,779)	0.0%
Debt Service (07)		1,760,024	1,761,107	1,760,024	1,760,632	100.0%	608	100.0%
<b>Total</b>		<b>10,723,274</b>	<b>11,052,480</b>	<b>8,595,373</b>	<b>8,218,094</b>	<b>80.2%</b>	<b>(377,280)</b>	<b>74.4%</b>
<b>Total Funds 01, 03 &amp; 05</b>		<b>8,272,201</b>	<b>8,500,079</b>	<b>6,298,965</b>	<b>6,013,209</b>	<b>76.1%</b>	<b>(285,756)</b>	<b>70.7%</b>
<b>REVENUE</b>		<b>Actual 2024-25 Revenue</b>	<b>Budgeted 2025-26 Revenue</b>	<b>YTD April 2024-2025 Revenue</b>	<b>YTD April 2025-2026 Revenue</b>	<b>% of 2024-25 Budget</b>	<b>April FY '25 vs April FY '26 Difference</b>	<b>% of 2025-26 Budget</b>
<b>Fund</b>								
General Fund (01)		7,679,805	7,671,754	6,667,936	5,816,356	86.8%	(851,580)	75.8%
Food Service (02)		330,227	267,700	243,024	201,103	73.6%	(41,921)	75.1%
Transportation (03)		315,626	395,891	(4,921)	2,803	-1.6%	7,723	0.7%
Community Service (04)		327,628	282,175	180,683	101,308	55.1%	(79,376)	35.9%
Capital Outlay (05)		170,556	148,880	-	-	0.0%	-	0.0%
Construction (06)						#DIV/0!	-	#DIV/0!
Debt Service (07) & (47)		1,763,689	1,796,963	65,909	60,745	3.7%	(5,164)	3.4%
Trust (08) & (25) & (10) & (18)		54	60	41	42	75.5%	1	69.6%
<b>Total</b>		<b>10,587,585</b>	<b>10,563,423</b>	<b>7,152,672</b>	<b>6,182,356</b>	<b>67.6%</b>	<b>(970,316)</b>	<b>58.5%</b>
<b>Total Funds 01, 03 &amp; 05</b>		<b>8,165,987</b>	<b>8,216,525</b>	<b>6,663,015</b>	<b>5,819,159</b>	<b>81.6%</b>	<b>(843,856)</b>	<b>70.8%</b>

# Northland Community Schools

## Finance Report 04/30/26

### First National Bank

<b>General Checking</b>	<b>\$296,555.16</b>
Money Market Account	\$37,453.66
CD/Scholarship      Carpenter      Matures 6/17/27	\$8,646.77
CD/Scholarship      Carpenter      Matures 6/17/27	\$15,615.16
CD/Scholarship      Felton      Matures 12/10/26	\$7,725.49
CD/Scholarship      Sepin      Matures 8/25/26	\$3,584.82
<b>Total Investments</b>	<b>\$73,025.90</b>
 <b>Total of all deposits at First National Bank</b>	<b>\$369,581.06</b>
 MN Trust Account at PMA total Value	 <b>\$942,274.47</b>

### Accounts Payable Checks/Wires and Deposits by Fund

Fund #	Fund Description	Deposits	A/P Checks
01	General Fund	\$20,272.17	\$132,256.00
02	Food Service Fund	\$1,902.40	\$8,628.24
03	Transportation Fund	\$355.32	\$14,795.70
04	Community Ed Fund	\$3,297.23	\$1,543.72
05	Capital Fund	\$0.00	\$0.00
06	Construction Fund	\$0.00	\$0.00
07	Debt Redemption Fund	\$0.00	\$0.00
18	Scholarship Fund	\$0.00	\$0.00
<b>Total</b>		<b>\$25,827.12</b>	<b>\$157,223.66</b>

### April 2026 Payroll

	<b>Monthly Total</b>
Gross Payroll	\$420,721.03
Employer Benefits	\$95,110.60
Employer Taxes	\$30,192.87
<b>Total Cost of Payroll</b>	<b>\$546,024.50</b>

**Includes Payrolls:**

S202619    4/15/2026  
S202620    4/30/2026

## 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
16564	0118	chec														
Donations			23448	Credit	A	04/10/26	11428	Check	1	NORTHLAND SUPER MIL						
						0118	R 01 310 298	091 301 096		High Mileage Activity					75.00	0.00
														Receipt Total:	\$75.00	\$0.00
J.Ahonen & S.Johnson			23449	Credit	A	04/10/26	11429	Check	1	NORTHLAND TRAP SHOC						
						0118	R 01 310 298	160 301 096		Trap Shoot Donations/Fundr					100.00	0.00
														Receipt Total:	\$100.00	\$0.00
Sofia SB Fee			23450	Credit	A	04/10/26	11430	Check	1	AF ACTIVITY FEES						
						0118	R 01 310 292	110 000 050		Activity Fees					50.00	0.00
														Receipt Total:	\$50.00	\$0.00
Lake Ctry Power donation			23451	Credit	A	04/10/26	11431	Check	1	EAGLES NEST						
						0118	R 01 310 298	192 301 096		Eagles Nest Activity					75.00	0.00
														Receipt Total:	\$75.00	\$0.00
Donation:Nothem Star Coop			23452	Credit	A	04/10/26	11432	Check	1	NORTHLAND SUPER MIL						
						0118	R 01 310 298	091 301 096		High Mileage Activity					100.00	0.00
														Receipt Total:	\$100.00	\$0.00
Glass Claim Bus 87			23453	Credit	A	04/10/26	11433	Check	1	Miscellaneous Customer						
						0118	R 03 005 000	000 720 625		Insurance Recovery					355.32	0.00
														Receipt Total:	\$355.32	\$0.00
Butter Braid Fundraiser			23454	Credit	A	04/10/26	11434	Cash	1	EAGLES NEST						
						0118	R 01 310 298	192 301 096		Eagles Nest Activity					3,812.00	0.00
														Receipt Total:	\$3,812.00	\$0.00
S.Daugherty Dental			23455	Credit	A	04/10/26	11435	Check	1	RETIRE/DEDUCT:						
						0118	E 01 020 211	000 000 291		Retired Emp Benefit					53.38	0.00
														Receipt Total:	\$53.38	\$0.00
University of MN			23456	Credit	A	04/10/26	11436	Check	1	NORTHLAND INDIAN EDL						
						0118	R 01 310 298	096 301 096		Indian Ed Activity					137.75	0.00
														Receipt Total:	\$137.75	\$0.00
Premier Healh Alliance			23457	Credit	A	04/10/26	11437	Check	1	Miscellaneous Customer						
						0118	R 01 005 000	000 000 099		Misc Revenue					4.72	0.00
														Receipt Total:	\$4.72	\$0.00

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

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
16564	0118	chec														
Mill Street Tavern donation			23458	Credit	A	04/10/26	11438	Check	1	EAGLES NEST						
						0118	R 01 310 298	192 301 096		Eagles Nest Activity					50.00	0.00
														Receipt Total:	\$50.00	\$0.00
			23459	Credit	A	04/10/26	11439	Cash	1	Food Service						
						0118	B 02 230 001			Deferred Revenue					181.00	0.00
														Receipt Total:	\$181.00	\$0.00
T.Horn Track			23460	Credit	A	04/10/26	11440	Check	1	AF ACTIVITY FEES						
						0118	R 01 310 292	110 000 050		Activity Fees					55.00	0.00
														Receipt Total:	\$55.00	\$0.00
Donation: B& C Sandrik			23461	Credit	A	04/10/26	11441	Cash	1	Northland Senior Class						
						0118	R 01 310 298	093 301 096		Senior Class Activity					20.00	0.00
														Receipt Total:	\$20.00	\$0.00
Vendin Machine			23462	Credit	A	04/10/26	11442	Cash	1	NORTHLAND STUDENT L						
						0118	R 01 310 298	069 301 096		Student PBIS Leadership Act					91.00	0.00
														Receipt Total:	\$91.00	\$0.00
fee for broken bottle STEAM			23463	Credit	A	04/10/26	11443	Cash	1	Miscellaneous Customer						
						0118	E 01 020 211	000 000 430		Instructional Supp					25.00	0.00
														Receipt Total:	\$25.00	\$0.00
Refund for canceled policies			23464	Credit	A	04/10/26	11444	Check	1	Miscellaneous Customer						
						0118	B 01 215 032			ER Cafe Plan Payroll Deduct					153.20	0.00
														Receipt Total:	\$153.20	\$0.00
			23465	Credit	A	04/10/26	11445	Cash	1	Food Service						
						0118	B 02 230 001			Deferred Revenue					18.00	0.00
														Receipt Total:	\$18.00	\$0.00
			23466	Credit	A	04/10/26	11446	Cash	1	COMMUNITY EDUATION						
						0118	R 04 500 505	305 321 040		Tuition fm Patrons					100.00	0.00
														Receipt Total:	\$100.00	\$0.00
Chocolate Fundraiser			23467	Credit	A	04/10/26	11447	Cash	1	BAND I						
						0118	R 01 310 298	410 301 096		Band Activity					60.00	0.00
														Receipt Total:	\$60.00	\$0.00

## ISD#118 Remer-Longville

### Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
16564	0118	chec														
			23468	Credit	A	04/10/26	11448	Check	1	Food Service						
						0118	B 02 230 001			Deferred Revenue					263.65	0.00
														Receipt Total:	\$263.65	\$0.00
														<b>Deposit Total:</b>	<b>\$5,780.02</b>	<b>\$0.00</b>
16565	0118	chec														
Electronic Fd Service deposits			23469	Credit	A	04/30/26	04/2026	Wire	1	Food Service						
						0118	B 02 230 001			Deferred Revenue					277.15	0.00
														Receipt Total:	\$277.15	\$0.00
														<b>Deposit Total:</b>	<b>\$277.15</b>	<b>\$0.00</b>
16566	0118	chec														
Pathways I & II			23486	Credit	A	04/30/26	Pathways	Wire	1	Miscellaneous Customer						
						0118	R 04 500 582 000 338 300			Pathways I					889.41	0.00
						0118	R 04 500 582 000 337 300			Pathways II					1,778.82	0.00
														Receipt Total:	\$2,668.23	\$0.00
														<b>Deposit Total:</b>	<b>\$2,668.23</b>	<b>\$0.00</b>
16567	0118	chec														
Roxann Lathrop Dental			23470	Credit	A	04/30/26	11449	Check	1	RETIRE/DEDUCT:						
						0118	E 01 010 203 000 000 291			Elem Retired Emp Benefit					151.32	0.00
														Receipt Total:	\$151.32	\$0.00
Minnetonka Moccasin Co INC			23471	Credit	A	04/30/26	11450	Check	1	NORTHLAND INDIAN EDL						
						0118	R 01 310 298 096 301 096			Indian Ed Activity					939.46	0.00
														Receipt Total:	\$939.46	\$0.00
Drum group			23472	Credit	A	04/30/26	11451	Check	1	NORTHLAND INDIAN EDL						
						0118	R 01 310 298 096 301 096			Indian Ed Activity					100.00	0.00
														Receipt Total:	\$100.00	\$0.00
4/10 & 4/13			23473	Credit	A	04/30/26	11452	Check	1	Food Service						
						0118	B 02 230 001			Deferred Revenue					61.00	0.00
														Receipt Total:	\$61.00	\$0.00
Mason H. Baseball			23474	Credit	A	04/30/26	11453	Cash	1	AF ACTIVITY FEES						
						0118	R 01 310 292 110 000 050			Activity Fees					35.00	0.00
														Receipt Total:	\$35.00	\$0.00

## ISD#118 Remer-Longville

### Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
16567	0118	chec														
Chocolate Fundraiser			23475	Credit	A	04/30/26	11454	Check	1	BAND I						
						0118	R 01 310 298	410 301 096		Band Activity					240.00	0.00
														Receipt Total:	\$240.00	\$0.00
4/14			23476	Credit	A	04/30/26	11455	Check	1	Food Service						
						0118	B 02 230 001			Deferred Revenue					43.15	0.00
														Receipt Total:	\$43.15	\$0.00
4/15			23477	Credit	A	04/30/26	11456	Cash	1	Food Service						
						0118	B 02 230 001			Deferred Revenue					28.05	0.00
														Receipt Total:	\$28.05	\$0.00
4/16 & 4/17			23478	Credit	A	04/30/26	11457	Check	1	Food Service						
						0118	B 02 230 001			Deferred Revenue					858.50	0.00
														Receipt Total:	\$858.50	\$0.00
Chocolate Fundraiser			23479	Credit	A	04/30/26	11458	Check	1	BAND I						
						0118	R 01 310 298	410 301 096		Band Activity					62.00	0.00
														Receipt Total:	\$62.00	\$0.00
Prom Tickets			23480	Credit	A	04/30/26	11459	Cash	1	EAGLES NEST						
						0118	R 01 310 298	192 301 096		Eagles Nest Activity					1,800.00	0.00
														Receipt Total:	\$1,800.00	\$0.00
Quiz Bowl Int'l falls			23481	Credit	A	04/30/26	11460	Check	1	NORTHLAND INDIAN EDL						
						0118	R 01 310 298	096 301 096		Indian Ed Activity					250.00	0.00
														Receipt Total:	\$250.00	\$0.00
Insta Raise - Fundraiser			23482	Credit	A	04/30/26	11461	Check	1	Northland Senior Class						
						0118	R 01 310 298	093 301 096		Senior Class Activity					1,116.80	0.00
														Receipt Total:	\$1,116.80	\$0.00
			23483	Credit	A	04/30/26	11462	Check	1	PROCTOR PUBLIC SCHO						
						0118	B 01 115 000				2141	03/31/26	Invoice	715.54	715.54	0.00
														Receipt Total:	\$715.54	\$0.00
			23484	Credit	A	04/30/26	11463	Cash	1	COMMUNITY EDUATION						
						0118	R 04 500 505	305 321 040		Tuition fm Patrons					529.00	0.00
														Receipt Total:	\$529.00	\$0.00

## ISD#118 Remer-Longville

### Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
16567	0118	chec		23485	Credit A	04/30/26	11464	Check	1	Food Service						
						0118	B 02 230 001			Deferred Revenue					171.90	0.00
														Receipt Total:	\$171.90	\$0.00
														<b>Deposit Total:</b>	<b>\$7,101.72</b>	<b>\$0.00</b>
16568	0118	chec		23487	Credit A	04/30/26	04072026	Wire	1	Miscellaneous Customer						
Title VII funding						0118	R 01 005 000 000 510 500			TITLE VII INDIAN ED					10,000.00	0.00
														Receipt Total:	\$10,000.00	\$0.00
														<b>Deposit Total:</b>	<b>\$10,000.00</b>	<b>\$0.00</b>
														Report Total:	\$25,827.12	\$0.00

# Northland Community Schools

Independent School District #118



## School Board Report

Date: 05/13/26

Report Submitted by: Janessa Green (Elementary Principal)

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

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(HRS Level 2 & 3) **Annual District Improvement Goal:** 100% of students will show a minimum of 1 year's growth in reading, and the number of students meeting or exceeding grade level benchmarks will increase by 10% from fall to spring as measured by FastBridge assessments.

### Celebrations:

- We will have a weekly Facebook post that highlights the amazing things PreK-5 - here are some of the highlights from this past month.
  - 20 Blue Tickets strong in PreK; Classroom adventures in PreK; Kindergarteners showing our Preschoolers the ropes; 1st Grade practicing big skills with Second Step; 5th Grade takes on the great outdoors at Deep Portage; Elementary Student Leadership "meeting of the minds." - [Facebook Link](#)
  - Started the week with some indoor recess fun; Baby chicks are here; Predicted and measured parts of our body; Celebrating our amazing staff! - [Facebook Link](#)
  - Candling our chicken eggs - we had 27 "winners", 2 "yolkers", and 1 "quitter"; Learning the Twin's baseball song; Planting trees for Earth Day; Teamwork, learning about creating graphs; ATV Safety - Field Day - [Facebook Link](#)
  - Greeting each other in Ojibwe; Something's Hatching... Stay Tuned! - Cracking the Code: Phonics Superstars at Work. - Good Food, Great Games, Best Vibes - Hard Work in Action: Crushing the MCAs. - [Facebook Link](#)
  - 5th Grade Science - [Facebook Link](#)
  - Mrs Christensen's math class spent class timing each other with stopwatches while exercising. They are learning how to round, order, add, and subtract decimals. - [Facebook Link](#)
  - Our students had an incredible time exploring the wonders of space inside the ExploraDome. There's nothing like a 360-degree view of the galaxy to spark some serious curiosity! - [Facebook Link](#)

### Updates

- Celebrated our Educators of Excellence - Stacey McKinney, Toni Gross, Abbie Newman, Denise Stefan
- Last Staff Professional Learning Day on April 20 - [Facebook Link](#)
- [Elementary Social Studies](#) (including IXL for 3rd-12th) Curriculum Proposal
- [District SEL](#) Curriculum Proposal

### Early Childhood

- Students enjoyed the hands-on activities with their April themes of Spring and Zoo/Jungle.
- We had our last ECFE nights on April 14 and 21st.

**Elementary**

- 28/38 students completed ATV Safety on April 24th.
- Literacy BINGO, Art Showcase, Band and Orchestra Concert - [Facebook Link](#)

**LETRS**

- LETRS training pacing - Unit 8, Session 6
- (Unit 4, Session 8 for new Northland staff - ½ way!

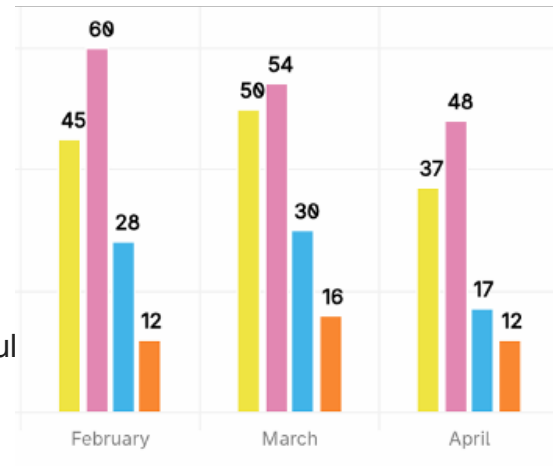
(HRS Level 1) **PBIS:**

- [April Data](#) = 12 majors

**Proposals:**

[Elementary Social Studies](#) (including IXL for 3rd-12th) Curricul

[District SEL](#) Curriculum Proposal



## Principal Update

Date: 5/13/2025 HS Principal Update, Prepared by Mary Yakibchuk, for NCS School Board

- Another exciting year is coming to a close, congratulations to another round of seniors. Some of this year's seniors have truly shown a remarkable effort in making up lost ground to cross the finish line along side their peers. Special recognition to Willow, who had the guts to stick around and finish it out. I am so proud of every single one of these students. They have all worked hard to get where they are, and they all deserve to be recognized and celebrated for their accomplishments!
- This year started out, almost too good to be true. I felt like I was holding my breath, for when the other shoe would drop. It never did. Its been a really great year. Great staff, great students. Collaboration, problem solving, helping one another, a year of personal and professional and academic growth. I feel like we have a really good team this year. Great experiences. And staff who care deeply about the students they serve and the coworkers they share the building with. Its always been really important to me, that the time we spend at school, either as a student or a staff member, is a part of our day, our lives that we feel can feel good about and enjoy, to feel welcomed, valued, and appreciated. I feel like we have that here, and I could not be more proud of the students, staff, community I serve.
- HS is currently piloting an electronic pass system, one that will make it easier for our students to request permission for a pass (for lockers, hallway, office, etc) one that will automatically track usage (so we can tell how many times per day, per hour or per class a student has left the classroom) and we can put limitations on who can be out with whom. This has already proven to be user friendly for both students and staff. Students sign out at a kiosk in the classroom, and the program times their absence and tracks their use. Several teachers were willing to pilot a free trial, and so far it is receiving positive reviews.
- HS is planning to pilot the Opt-OUT permissions for Direct Admissions for 2026-27 school year
  - What we have learned from students who have previously opted in, the students receive a letter saying which colleges they meet qualifications for. Then students can select to receive more information from any colleges on the list but will only receive information from the colleges they select.
  - They are not bombarded with information, so we think the benefits of the OPT OUT program outweigh any negatives.
- Flex Day, planning to pilot this, seeing how it goes, maybe repeat once a quarter. Next steps is to send out an interest survey to students AND staff in the fall, create a master "course list" assign teachers, set it up as "classes" in campus, have students "register" for two. Teachers would take attendance....consider fund raising options. The value in providing learning that cannot happen anywhere else is invaluable to supporting our students interests and providing them an incentive to come, every day, and return every year. I look forward to the create options we come up with.
- A student has completed the HealthCare Pathway! They have taken several courses and will be testing to get their CNA certificate at the end of the school year. This student plans to go into Health Care after graduation.
- The social studies curriculum search committee proposes the following recommendation for HS [SS Curriculum](#) purchases. It amounts to ~ 62K for grades

6-12 + LSLC.

- Curriculum Committee composed of several stakeholders including science teachers, admin and board members reviewed curriculums and standards, and considered factors such as usability, comprehension, organization and more. We feel like these curricula are the best fit for our purposes.
- HS is also requesting formal approval for purchase of Open SciEd Science Curriculum purchase (middle school and Bio only, chem next year, earth/physics the following year. ~ 32K
  - Science curriculum committee met last year and determined this was the best curriculum for our school. Elementary Science Curriculum was purchased, but JH and HS curriculum purchase was delayed due to
    - [Grades 6-8](#)
    - [9-12 Biology](#)



## ISD #118 Northland Community Schools

316 Main Street East  
Remer, MN 56672  
218-566-2351  
www.isd118.k12.mn.us

Seniors went on their class trip on April 22nd & 23rd. None of them were excluded due to majors prior to the trip. Here are some highlights;

### **GWL Hotel & Waterpark**

- All rooms were suites
- Had a private poolside Cabana
- Went on waterslides (including Denise)
- Played arcade games
- Tried mini bowling (employee gave them complimentary bowling tokens for being patient and polite)
- Navigated a very scary ropes course
- Attacked with a bubble gun (by GWL employee)
- Given wolf ears in the gift shop
- Required to howl for their wolf ears
- Hyped up the Wolfpack dance party (with a costumed character from the Wolfpack)
- Chowed down on an enormous breakfast buffet

### **MOA**

- Sea Life Aquarium (all)
- VR Aquarium
- Black Light Mini Golf
- Rainforest Cafe
- Shopping, shopping & shopping

All meals & activities costs were covered by fundraisers & donations.

It was a great opportunity to make lasting memories with their classmates one more time.

**Shout out to Denise Stefan for driving the mini bus in big city traffic.**

**Submitted by:** Tina Anderson, Senior Class Advisor

***ISD #118 is an Equal Opportunity Employer***

ISD #118 does not discriminate on the basis of race, color, national origin, sex, disability, age, sexual orientation, familial status, religion, creed, gender, marital status, genetic information, or receipt of public assistance in admission, access to, or treatment or employment in its programs and activities.

# *Northland Community Schools*

Independent School District #118



## **School Board Report**

**Date** May 12, 2026

**Report Submitted by:** L. Monroe-Indian Education

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

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### **Celebrations:**

- The Ojibwe Quiz Bowl team attended the International Falls competition and won 2nd place in the competition! The Ojibwe Quiz Bowl team will attend the final Quiz Bowl Competition on May 15th at the Fond Du Lac Tribal and community college. Congratulations on a great year!
- The Indian Education senior celebration was held May 21st to honor 5 senior graduates this year. Congratulations to our students!
- The high school Indigenous Education program students celebrated their annual Spring Feast April 27th.
- The Indian Education Department will offer honors for our High School-Drum, Dance, and Ojibwe Language Quiz Bowl participants at the Awards Banquet.
- 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 this summer. 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 the senior banquet.
- Thank you to Nedahness Greene for her donation of a 2026-27 poster/calendar!
- Thank you to Chris Clitso-Nayquonabe for contributing to our programming!
- Thank you to the UMN Bell Museum for the Star Dome experience and the Star Dome experience partial grant/discount!

**Requests:** Overnight stay May 15 for final Ojibwe quiz bowl competition  
Overnight stays July 9-14, 2027 for the UNITY conference.

Miigwech. Thank you.

*SERVING REMER, LONGVILLE, BOY RIVER, FEDERAL DAM, OUTING AREAS  
EVERY PERSON A LEARNER, EVERY LEARNER SUCCESSFUL; TOGETHER WE CONTROL SUCCESS.*

*SERVING REMER, LONGVILLE, BOY RIVER, FEDERAL DAM, OUTING AREAS  
EVERY PERSON A LEARNER, EVERY LEARNER SUCCESSFUL; TOGETHER WE CONTROL SUCCESS.*



## ***Northland Community Schools Independent School District 118***

### ***School Report***

***Date: May 2026***

***Report Submitted by: Jennifer Welk***

### ***Community Education***

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

---

- **Baseball and Softball sign up Thursday ,April 9**
- Working on Robotics camps for this summer
- Youth Baseball and Softball CO-OPED with Hill City
- Working on classes for the summer.
- Possible nature walk this summer for kids
- Elderberry class had 14 participants and the Golden milk class had eight.

### **Concerns:**

# State Fiscal Year (SFY) 2027 ADSIS State SEDRA Expenditure

Local Educational Agency (LEA) Name:	Northland Community Schools
Local Educational Agency (LEA) Number:	118
Local Educational Agency (LEA) Type:	1
ADSIS Program Contact Name:	Mark Morrison
Email:	<a href="mailto:mmorrison@isd118.org">mmorrison@isd118.org</a>
Phone Number:	218-566-2351 ext. 32011
Fiscal Agent Name:	Julie Erpelding
Email:	<a href="mailto:jerpelding@isd118.org">jerpelding@isd118.org</a>
Phone Number:	218-566-2351 ext.32105

## Student population to receive direct services through ADSIS for the application year .

Enter the projected student count as a cumulative, unduplicated count of all students to receive direct ADSIS services during next academic school year.  If student number is unusually high, it may result in an audit to verify participation in ADSIS.	100 Students estimated
--	------------------------

All expenditures in Areas 1 - 4 are SEDRA Funding Source Code C, N or R - UFARS Finance Codes 317, All expenditures are to be coded in SEDRA Disability Code 422 - UFARS Program Code 422

## Area 1: Salaries and Wages Expenditures including Purchase of Services for Pay

Note: Time and effort documentation must be completed by all personnel based on all actual activities whether or not r

### Licensed Classroom Personnel

SEDRA Service Codes:	A & U
SEDRA Personnel Type Codes	1, 3, 7
UFARS Object Codes: Salaries	140, 152
UFARS Object Codes: Purchase of Service	396

Personnel Type Description: Teacher, Academic and Behavioral Strategist, Educational Speech/Language Pathologist

Name	SEDRA Personnel Type Description
1 Kelly Holmied	1 Teacher / Interventionist
2 Erin Diedrich	1 Teacher / Interventionist
3 Michelle Johnson	1 Teacher / Interventionist
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	
16	
17	





18	
19	
20	
21	
22	
23	
24	
25	
26	
27	
28	
29	
30	

**ADSIS Staff on Payroll**

**Non-Licensed Classroom Personnel**

SEDRA Service Codes:	A & U
SEDRA Personnel Type Codes	8, 53
UFARS Object Codes: Salaries	161, 162
UFARS Object Codes: Purchase of Service	396

Personnel Type Description: Paraprofessional or One-to-One Paraprofessional

Name	SEDRA Personnel Type Description
1	
2	
3	
4	
5	
6	
7	
8	
9	
10	

**Non-Licensed Classroom Personnel**

**Licensed Instructional Support Personnel**

SEDRA Service Codes:	A & U
SEDRA Personnel Type Codes	11, 13, 26, 35, 40, 48
UFARS Object Codes: Salaries	143,156, 157,163,165,176
UFARS Object Codes: Purchase of Service	396

Personnel Type Description: School Social Worker, School Psychologist, Foreign Language Interpreter, School Counselor, S

Name	SEDRA Personnel Type Description
1 Terri Zuehlke-Shepard	11 Social Workers
2	
3	
4	
5	
6	
7	
8	
9	
10	

**Licensed Instructional Support Personnel**





### Non-Licensed Instructional Support Personnel

SEDRA Service Codes: Salaries & Purchase	A & U
SEDRA Personnel Type Codes	12, 27, 50, 59
UFARS Object Codes: Salaries	144, 159, 175
UFARS Object Codes: Purchase of Service	396

Personnel Type Description: Cultural Liaison, Vision Media Assistant, Mental Health Behavioral Aide, Speech/Language P

Name	SEDRA Personnel Type Description
1	
2	
3	
4	
5	

#### Non-Licensed Instructional Support Personnel

### Area 2: Expenditures for Contracted Personnel including Purchase of Contract

Note: The contract for ADSIS intervention services must outline the time and work that will be performed. Invoices are t

#### Contracted Licensed Classroom Teacher

SEDRA Service Codes: Contract & Purchase	B
SEDRA Personnel Type Codes	1, 3, 7
UFARS Object Codes: Contract & Purchase	394

Personnel Type Description: Teacher, Academic and Behavioral Strategist, Educational Speech/Language Pathologist

Name	SEDRA Personnel Type Description
1	
2	
3	
4	
5	

#### Licensed Classroom Teacher

#### Contracted Non-Licensed Classroom Personnel

SEDRA Service Codes: Contract & Purchase	B
SEDRA Personnel Type Codes	8, 53
UFARS Object Codes: Contract & Purchase	394

Personnel Type Description: Paraprofessional or One-to-One Paraprofessional

Name	SEDRA Personnel Type Description
1	
2	
3	
4	
5	

#### Non-Licensed Classroom Personnel

#### Contracted Licensed Instructional Support Personnel

SEDRA Service Codes: Contract & Purchase	B
SEDRA Personnel Type Codes	11, 13, 26, 35, 40, 48
UFARS Object Codes: Contract & Purchase	394

Personnel Type Description: School Social Worker, School Psychologist, Foreign Language Interpreter, School Counselor, S

Name	SEDRA Personnel Type Description
1	
2	
3	

athology Assistant

File Folder or Licensure Number	FTE	Salary	Total Exp.
Not applicable		\$ -	\$ -
Not applicable		\$ -	\$ -
Not applicable		\$ -	\$ -
Not applicable		\$ -	\$ -
Not applicable		\$ -	\$ -
<b>Total</b>	<b>0.00</b>		\$ -

ed Services

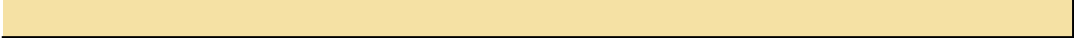
the after-the-fact record for work performed. The invoice needs specific information to be able to determine if t

File Folder or Licensure Number	FTE	Total Contract	Total Exp.
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
<b>Total</b>	<b>0.00</b>		\$ -

File Folder or Licensure Number	FTE	Total Contract	Total Exp.
Not applicable		\$ -	\$ -
Not applicable		\$ -	\$ -
Not applicable		\$ -	\$ -
Not applicable		\$ -	\$ -
Not applicable		\$ -	\$ -
<b>Total</b>	<b>0.00</b>		\$ -

Social Worker for Interagency Activities, Behavioral Specialist

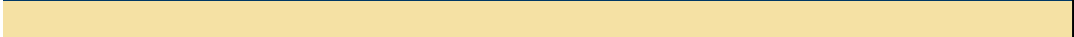
File Folder or Licensure Number	FTE	Total Contract	Total Exp.
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -



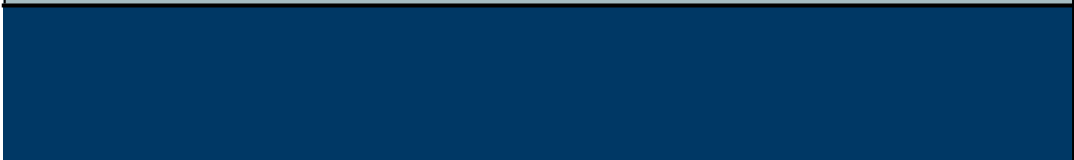
Direct Service Area	Grades	# of Students	Location



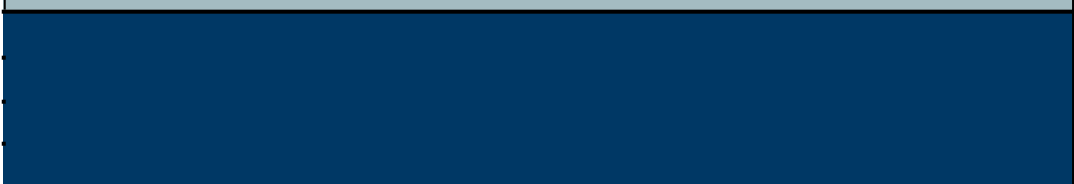
the expenditure is allowable and eligible for payment with ADSIS funds.



Direct Service Area	Grades	# of Students	Location



Direct Service Area	Grades	# of Students	Location



Direct Service Area	Grades	# of Students	Location

4	
5	
<b>Licensed Instructional Support Personnel</b>	

**Contracted Non-Licensed Instructional Support Personnel**

SEDRA Service Codes: Contract & Purchase	B
SEDRA Personnel Type Codes	12, 27, 50, 59
UFARS Object Codes: Contract & Purchase	394

Personnel Type Description: Cultural Liaison, Vision Media Assistant, Mental Health Behavioral Aide, Speech/Language P

Name	SEDRA Personnel Type Description
1	
2	
3	
4	
5	

**Non-Licensed Instructional Support Personnel**

**Area 3: Individualized Capital Expenditures - Rarely Approved**

All expenditures in Area 3 are SEDRA Service Source Code "P" and UFARS Object Codes 505, 533, 564.  
 All expenditures are to be coded in SEDRA Disability Code 422 and UFARS Program Code 422

**Object Code 506 Capitalized Instructional Software**

**Object Code 533 Other Equipment Purchased for Special Education Direct Instruction**

**Object Code 564 Principal on Long-Term for Instructional Subscription-Based Information Technology**

**Object Code 582 Principal on Long-Term Lease or Financed Purchases Used for Direct Instruction**

1
1
1
1

**Area 3: Individualized Capital Expenditures**

**Area 4: Individualized Instructional Supplies and Materials - Rarely Approved**

All expenditures in Area 4 are SEDRA Service Source Code "H" or "u" UFARS Object Codes 406, 433, 434.  
 All expenditures are to be coded in SEDRA Disability Code 422 and UFARS Program Code 422

**Object Code 406 Instructional Software License Agreement Purchases or Short-Term Instructional Software**

List Specific not Generic Description (Must be in approved work plan.)

1
2
3
4
5
6
7
8
9

**Instructional Software License Agreement Purchases or (SBITAs)**

**Object Code 433 Supplies and Materials – Individualized Instruction**

List Specific not Generic Description (Must be in approved work plan.)

1
---

		\$ -	\$ -
		\$ -	\$ -
<b>Total</b>	<b>0.00</b>		\$ -

athology Assistant

File Folder or Licensure Number	FTE	Total Contract	Total Exp.
Not applicable		\$ -	\$ -
Not applicable		\$ -	\$ -
Not applicable		\$ -	\$ -
Not applicable		\$ -	\$ -
Not applicable		\$ -	\$ -
<b>Total</b>	<b>0.00</b>		\$ -

4, 582.

Object Code	Unit Cost	Total Contract	Total Exp.
	\$ -	\$ -	
	\$ -	\$ -	
	\$ -	\$ -	
<b>Total</b>		\$ -	

ved

456, 466

Number of Units	Unit Cost	Total
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
<b>Total</b>		\$ -

Number of Units	Unit Cost	Total
	\$ -	\$ -



2
3
4
5
6
7
8
9
<b>Supplies and Materials – Individualized Instruction</b>

<b>Object Code 456 Instructional Technology Supplies</b>	
List Specific not Generic Description (Must be in approved work plan.)	
1	
2	
3	
4	
5	
6	
7	
8	
9	
<b>Instructional Technology Supplies</b>	

<b>Object Code 466 Instructional Technology Devices</b>	
List Specific not Generic Description (Must be in approved work plan.)	
1	
2	
3	
4	
5	
6	
7	
8	
9	
<b>Instructional Technology Devices</b>	



**Area 5: ADSIS Unreimbursable Nonfederal**

All expenditures in Area 5 are SEDRA Funding Source Code 'b' or 'r' and UFARS Finance Codes 317, 3  
 All expenditures are to be coded in SEDRA Disability Code 422 and UFARS Program Code 422

**Payroll Personnel (Special Education Director Only) 0.10 FTE Maximum**

SEDRA Service Codes:	A
SEDRA Personnel Type Codes	9, 10
UFARS Object Codes:	110
<b>Name</b>	<b>SEDRA Personnel Type Description</b>



**Contracted Services (Special Education Directors Only) 0.10 FTE Maximum**

SEDRA Service Codes:	b
SEDRA Personnel Type Codes	9, 10
UFARS Object Codes:	305
<b>Name</b>	<b>SEDRA Personnel Type Description</b>

	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
<b>Total</b>		\$ -

Number of Units	Unit Cost	Total
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
<b>Total</b>		\$ -

Number of Units	Unit Cost	Total
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
<b>Total</b>		\$ -

35, 740, or 799.

File Folder Number	FTE	Salary	Total
		\$ -	\$ -
b			
9, 10			
305			
File Folder Number	FTE	Total Contract	Total




Direct Service Area	Grades	# of Students	Location



Direct Service Area	Grades	# of Students	Location



<b>Fringe Benefits (Direct Payment)</b>	
SEDRA Service Codes:	L
UFARS Object Codes:	191, 199-251, 270-280, 299
<b>Benefits</b>	
For Area 1 Payroll Personnel	
<b>Fringe Benefits (Purchase of Services)</b>	
SEDRA Service Codes:	L
UFARS Object Codes: Purchase of Service	397
<b>Benefits</b>	
For Area 2 Contracted Personnel	
<b>Rarely Approved:</b> Dissemination (Postage and Parcel Services); Supplies and Materials – Non-Instructional Technology Devices; Capitalized Non-Instructional Software; or Principal o	
SEDRA Service Codes:	M
UFARS Object Codes:	329, 401, 405, 455, 465, 505, 530, 555
List Specific not Generic Description (Must be in approved work plan.)	
1	
2	
3	
<b>Dissemination (Postage and Parcel Services)</b>	
LEA Number	<b>118</b>
LEA Type	<b>1</b>
Area 1	Salaries and Wages Expenditures
Area 2	Expenditures for Contracted Personnel
Area 3	Individualized Instructional Capital Expenditures
Area 4	Individualized Instructional Supplies and Materials
Area 5	Non-Instructional Expenditures
<b>Total Budget Request</b>	<b>Total Budget Request</b>
end of worksheet	

		\$ -	\$ -
<b>Expenditures</b>			
<b>Total Exp.</b>			
\$	-	\$	-
<b>Expenditures</b>			
<b>Total Exp.</b>			
\$	108,000.00	\$	108,000.00

Non Instructional; Non-Instructional Software Licensing Agreement Purchases or Short-Term Non-Instructional Subscription-Based Information Technology Arrangements

Number of Units	Unit Cost	Total	
	\$ -	\$ -	
	\$ -	\$ -	
	\$ -	\$ -	
<b>Total</b>		\$ -	

	FTE	Expenditures	
	4.00	\$ 294,763.00	
iel	-	\$ -	
xpenditures	-	\$ -	
and Materials	-	\$ -	<b>Total SF'</b>
	-	\$ 108,000.00	
	4.00	\$ 402,763.00	



Short-Term Non Instructional SBITAs; Non-Instructional Technology Supplies;  
Equipment (SBITAs)

Short-Term Non Instructional SBITAs; Non-Instructional Technology Supplies; Equipment (SBITAs)			
Direct Service Area	Grades	# of Students	Location

**SFY27 budget cannot exceed 110% of the approved SFY27 budget  
or \$1,492,416.09, whichever is less.**

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**State Fiscal Year (SFY) 2027 ADSIS State SEDRA Expenditures**  
**Alternative Delivery of Specialized Instructional Services (ADSIS)**  
**State ADSIS SEDRA - Uniform Financial Accounting and Reporting Standards**  
**Prior Approval in ADSIS Work Plan Required for all Expenditures**

<b>References:</b>	<b>SEDRA</b>
	<b>UFARS</b>
	<b>ADSIS</b>

**UFARS Finance Dimensions (FIN) to SEDRA Funding Source Code**

<b>UFARS FIN</b>	<b>SEDRA FSC</b>
317, 335, 740	C
317, 335, 740	N
799	R

**UFARS Object Codes to SEDRA Service Codes**

<b>UFARS Object Code</b>	<b>SEDRA Service Code</b>
See PTC	A
See PTC	B
406/433/456/466	H
506/533/556/564/582	P
396	U
406/433/456/466	"u"

**UFARS Object Code to SEDRA Personnel Type Code (PTC)**

**Payroll Personnel - Service Code A**

<b>UFARS Object Code</b>	<b>SEDRA Personnel Type Codes</b>
140	1
140	3
152	7
161	8
156	11
175	12
157	13
163	26
144	27
165	35
176	40
143	48
159	50
162	53
144	59

**UFARS Object Code to SEDRA Personnel Type Code**

**Contracted Services for Staff - Service Code B**

<b>UFARS Object Code</b>	<b>SEDRA Personnel Type Codes</b>
394	1
394	3
394	7
394	8
394	11
394	12

## Expenditures Code Sheet

### ADSIS)/Special Education Data Reporting Application (SEDRA)

Standards (UFARS) codes crosswalk

[Special Education Funding Guide](#)

[UFARS Manual](#)

[Alternative Delivery of Specialized Instructional Services \(ADSIS\) Program Information](#)

### Codes (FSC)

Description
Alternative Delivery of Specialized Instructional Services - Regular School Year
Alternative Delivery of Specialized Instructional Services - Extended School Year
Alternative Delivery of Specialized Instructional Services - Local Collaborative Time Study
Description
<b>Payroll Personnel (Salaries Only)</b>
Contracted Personnel/Agency Services for Pupil
Individualized Instructional Supplies and Test Materials
Equipment for Instruction
Purchase of Services Salary ( <b>Salaried personnel from other LEAs</b> )
Purchase of Instructional Supplies/Material
Description
<b>Teacher (Requires Setting Code)</b>
Academic and Behavioral Strategist
Educational Speech/Language Pathologist ( <b>Requires Setting Code</b> )
Paraprofessional (Para)/Personal Care Assistant (PCA)
School Social Worker
Cultural Liaison ( <b>Requires Activity Code</b> )
School Psychologist
Foreign Language Interpreter
Vision Media Assistant ( <b>Extremely Rare</b> )
School Counselor
Social Worker for Interagency Activities
Behavioral Specialist
Mental Health Behavioral Aide
One-to-One Paraprofessional
Speech/Language Pathology Assistant ( <b>Extremely Rare</b> )
Description
<b>Teacher (Requires Setting Code)</b>
Academic and Behavioral Strategist
Educational Speech/Language Pathologist ( <b>Requires Setting Code</b> )
Paraprofessional/Personal Care Assistant
School Social Worker
Cultural Liaison ( <b>Requires Activity Code</b> )

394	13
394	26
394	27
394	35
394	40
394	48
394	50
394	53
394	59

### UFARS Object Code to SEDRA Personnel Type Code

#### Purchase of Services (Salaried Personnel from other Districts) - Service

UFARS Object Code	SEDRA Personnel Type Codes
396	1
396	3
396	7
396	8
396	11
396	12
396	13
396	26
396	27
396	35
396	40
396	48
396	50
396	53
396	59

### UFARS Object Code to SEDRA Service Code

#### Individualized Supplies and Materials - Service Code H (Prior Approval

UFARS Object Code	SEDRA Service Code
406	H
433	H
456	H
466	H

### UFARS Object Code to SEDRA Service Code

#### Individualized Supplies and Materials - Service Code "u" (Prior Approval

UFARS Object Code	SEDRA Service Code
406	"u"
433	"u"
456	"u"
466	"u"

### UFARS Object Code to SEDRA Service Code

#### Individualized Capital Expenditures - Service Code P (Prior Approval in

UFARS Object Code	SEDRA Service Code
506	P
533	P
556	P

School Psychologist
Foreign Language Interpreter
Vision Media Assistant ( <b>Extremely Rare</b> )
School Counselor
Social Worker for Interagency Activities
Behavioral Specialist
Mental Health Behavioral Aide
One-to-One Paraprofessional
Speech/Language Pathology Assistant ( <b>Extremely Rare</b> )

**Code U**

Description
Teacher ( <b>Requires Setting Code</b> )
Academic and Behavioral Strategist
Educational Speech/Language Pathologist ( <b>Requires Setting Code</b> )
Paraprofessional/Personal Care Assistant
School Social Worker
Cultural Liaison ( <b>Requires Activity Code</b> )
School Psychologist
Foreign Language Interpreter
Vision Media Assistant ( <b>Extremely Rare</b> )
School Counselor
Social Worker for Interagency Activities
Behavioral Specialist
Mental Health Behavioral Aide
One-to-One Paraprofessional
Speech/Language Pathology Assistant ( <b>Extremely Rare</b> )

**in ADSIS Work Plan Required)**

Description
Instructional Software License Agreements
Supplies and Materials - Individualized Instruction
Instructional Technology Supplies
Instructional Technology Devices

**al in ADSIS Work Plan Required)**

Description
Instructional Software License Agreements
Supplies and Materials - Individualized Instruction
Instructional Technology Supplies
Instructional Technology Devices

**ADSIS Work Plan Required)**

Description
Equipment for Instruction - Capitalized Instructional Technology Software
Equipment for Instruction - Other Equipment Purchased for Special Education Direct Instruction
Equipment for Instruction - Capitalized Instructional Technology Hardware

564	P
582	P
<b>UFARS Program Code to SEDRA Disability Code</b>	
<b>UFARS Program Code</b>	<b>SEDRA Disability Code</b>
422	422
<b>SEDRA Activity Codes</b>	
<b>Required for Personnel Type Code 01 Te</b>	
<b>Activity Code</b>	
"s"	
R	
<b>Required for Personnel Type Code 12 Cu</b>	
<b>Activity Code</b>	
"t"	
"u"	
"v"	
"w"	
<b>SEDRA Setting Codes</b>	
<b>Required for Personnel Type Code 07 Ed</b>	
<b>Ages 6 to 21 and Birth through 2</b>	
<b>Setting Code</b>	
A	
B	
C	
D	
E	
F	
G	
H	
I	
<b>Ages 3 through 5</b>	
<b>Setting Code</b>	
Y	
<b>SEDRA Unit Type Codes</b>	
<b>Unit Type Codes</b>	
----	
D	
H	
<i>end of worksheet</i>	

Principal on Long-Term for Instructional Subscription-Based Information Technology Arrangements (SBITAs)  
Principal on Long-Term Lease or Financed Purchases Used for Direct Instruction of Special Education Students

**Description**

Non-Disabled [no Individualized Education Program (IEP)/Individualized Family Service Plan (IFSP)]

**Teacher**

**Description**

Special Education Teacher

Regular Education Teacher

**Cultural Liaison**

**Description**

American Indian

Bilingual

African American

Other

**Educational Speech/Language Pathologist**

**Description**

Regular Class

Resource Room

Separate Class

Public Separate Day School

Private Separate Day School

Public Residential

Private Residential

Home Based/Homebound/Hospital

Lead teacher Provides No Direct Service

**Description**

Early Childhood 3-5

**Description**

Blank for expenditures without a PTC code

Days Worked

Hours Worked

**State Fiscal Year (SFY) 2027 ADSIS Unreimbursable Nonf  
Alternative Delivery of Specialized Instructional Services (ADSIS),  
State ADSIS SEDRA - Uniform Financial Accounting and Reporting Standards  
Prior Approval in ADSIS Work Plan Required for all Expenditures**

<b>References:</b>	<b>SEDRA</b>
	<b>UFARS</b>
	<b>ADSIS</b>

**UFARS Finance Dimensions (FIN) to SEDRA Funding Source Codes**

<b>UFARS FIN</b>	<b>SEDRA FSC</b>
317, 335, 740	"b"
799	"r"

**UFARS Object Codes to SEDRA Service Codes**

<b>UFARS Object Code</b>	<b>SEDRA Service Code</b>
110	A
305	"b"
401/405/455/465	I
191, 199, 210-251, 270-280, 299, 397	L
329	M
505/530/555/562	O

**UFARS Object Codes to SEDRA Personnel Type Code**

**Payroll Personnel - Service Code A**

<b>UFARS Object Code</b>	<b>SEDRA Personnel Type Codes</b>
110	9
110	10

**UFARS Object Codes to SEDRA Personnel Type Code**

**Contracted Services for Staff - Service Code "b"**

<b>UFARS Object Code</b>	<b>SEDRA Personnel Type Codes</b>
305	9
305	10

**UFARS Object Code to SEDRA Service Code**

**Non-Instructional and Office Supplies and Materials - Service Code I (Prior Approval)**

<b>UFARS Object Code</b>	<b>SEDRA Service Code</b>
401	I
405	I
455	I
465	I

**UFARS Object Code to SEDRA Service Code**

**Equipment for Office Supervision/Management - Service Code O (Prior Approval)**

<b>UFARS Object Code</b>	<b>SEDRA Service Code</b>
505	O
530	O
555	O
562	O

**UFARS Program Code to SEDRA Disability Code**

## Federal SEDRA Expenditures Code Sheet

### /Special Education Data Reporting Application (SEDRA)

(UFARS) codes crosswalk

[Special Education Funding Guide](#)

[UFARS Manual](#)

[Alternative Delivery of Specialized Instructional Services \(ADSIS\) Program Information](#)

#### s (FSC)

Description
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Unreimbursable Nonfederal ADSIS Expenditures
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Unreimbursable Nonfederal ADSIS Expenditures
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Description
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Payroll Personnel Salaries ( <b>Personnel Type Code (PTC) 09 and 10 only</b> )
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Contracted Personnel/Agency Services for Staff
--

Non-Instructional and Office Supplies and Materials
---

Fringe Benefits
-----------------

Postal/Recruitment/Advertising/Media Resources
--

Equipment for Office Supervision/Management
---

Description
-------------

Director of Special Education (File Folder Required)
--

Assistant Director/Supervisor (File Folder Required)
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Description
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Director of Special Education (File Folder Required)
--

Assistant Director/Supervisor (File Folder Required)
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#### approval in ADSIS Work Plan Required)

Description
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Supplies and Materials - Non Instructional
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Non-Instructional Software Licensing Agreements
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Non-Instructional Technology Supplies
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Non-Instructional Technology Devices
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#### approval in ADSIS Work Plan Required)

Description
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Capitalized Non-Instructional Technology Software
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Other Equipment Purchased
---------------------------

Capitalized Non-Instructional Technology Hardware
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Principal on Long-Term Non-Instructional Subscription-Based Information Technology Arrangements (SBITAs)
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UFARS Program Code	SEDRA Disability Code
422	422
	<b>SEDRA Unit Type Codes</b>
	<b>Unit Type Codes</b>
	-----
	D
	H
<i>end of worksheet</i>	

<b>Description</b>
Non-Disabled [no Individualized Education Program (IEP)/Individualized Family Service Plan (IFSP)]
<b>Description</b>
Blank for expenditures without a PTC code
Days Worked
Hours Worked

**MEMORANDUM OF UNDERSTANDING  
BETWEEN  
Independent School District 118 (hereinafter referred to as “District”)  
AND  
Northland Remer Education Minnesota, Local #7224 (hereinafter referred to as “Union”)**

WHEREAS the District and Union are parties to a collective bargaining agreement (CBA) for the period from July 1, 2026 through June 30, 2027; and,

WHEREAS the District and Union desire to address the time commitment, compensation, and schedule for Early Childhood Family Education (hereinafter referred to as “ECFE”); and,

NOW, THEREFORE, be it resolved; that for the 2026-2027 school year, the following language supplements the language in the collective bargaining agreement between the parties.

1) ECFE Time Commitment:

The Union and District will allow the Preschool teachers to teach ECFE classes 1 Tuesday evening a week and 1 Friday during the day, as listed on the Early Childhood 2026-2027 calendar. Each ECFE class will be held for 120 minutes. There are 9 ECFE evenings, including 3 family nights and 6 ECFE days.

2) ECFE Compensation:

Preschool teachers will be compensated 210 minutes (120 minutes for ECFE classes and 90 minutes of prep/clean-up) per evening ECFE class by taking 210 minutes of professional leave on non-student contact days. Teachers will request to accumulate ECFE minutes to equal a full professional day to be taken on a non-student contact day. Teachers must request professional leave for ECFE in the Frontline system.

If the District is unable to provide the teachers with the professional leave on non-student contact days, the teachers will be compensated at their hourly rate of pay. *This will only be used as a last resort though the goal will be to give the time back to teachers as stack time on non-students’ days each week.*

3) ECFE Schedule:

The District will provide the Union with an Early Childhood calendar including; student contact days, ECFE classes, prep days and ECFE compensation days no later than September 30.

For the District:

For the Union:

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\_\_\_\_\_

\_\_\_\_\_  
  
\_\_\_\_\_

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

**MEMORANDUM OF UNDERSTANDING**

**BETWEEN**

**Independent School District 118 (hereinafter referred to as “District”)**

**AND**

**Northland Remer Education Minnesota, Local #7224 (hereinafter referred to as “Union”)**

WHEREAS the District and Union are parties to a collective bargaining agreement (CBA) for the period from July 1, 2026, through June 30, 2027; and,

WHEREAS the District and Union desire to address the time commitment, compensation, schedule, location of training, and deadlines for teachers required to complete the state of Minnesota mandated READ Act training; and,

WHEREAS the District and Union have agreed that teachers will participate in **STRIVE: Structured Literacy** provided by STRIVE TLC and,

WHEREAS the total anticipated number of hours of training required for **STRIVE** is **35**;

NOW THEREFORE, be it resolved that the parties agree to the following:

1. Eligibility

The Union and District will establish a list of eligible teachers, who must:

- a. Hold a license issued by the Professional Educator Licensing and Standards Board; and,
- b. Be employed by the District between **July 1, 2026** and **June 30, 2027**; and,
- c. Be required by the District to complete approved training described under Minn. Stat. § 120B.123, subdivision 5;
  - i. Teachers who provide foundational reading instruction to students in grades 4-12.
  - ii. Teachers who provide reading instruction to students in a state-approved alternative program.
  - iii. Teachers who provide reading instruction to students in dual language immersion programs (educators in pre-K through third grade should complete a Phase 1 training; educators in grades 4-12 should complete a Phase 2 training).
  - iv. Grades 6-12 Curriculum Directors.
  - v. Employees who select literacy instructional materials for grades 6–12.
- d. Any educator from Phase 2 who has already participated in Phase 1 professional development has met the requirement and does not need to participate in a second training.
- e. Required by the District to complete approved training under the premise that literacy foundational skills are integral to all subject areas and applicable to all licensed instructional staff.

2. Compensation earned for READ Act training

Teachers will complete **STRIVE** training during **[7]** professional development days scheduled throughout the 2026-2027 school year, which will encompass **23** hours of the training.

The remainder of the **STRIVE** training shall be compensated, in the following manner:

- Stipends;
- Paid floating Professional Development Release Days;
  - 1) Stipend of **[\$502.92]** paid out after completion of the **STRIVE** training.
  - 2) Paid floating professional development release days:

In lieu of the stipend listed above, [1.5] paid floating professional development release days (up to 12 hours) may be taken to complete the required training.

- a) These days must be scheduled on student instructional days during the 2026-2027 school year.
- b) These days shall be considered a teacher contract day; no additional compensation will be paid beyond the teacher's regular rate of pay.
- c) These days must be taken in either ½ day (4 hour) or full day increments.
- d) The cost of the substitute teacher will be paid by the district.
- e) A substitute teacher must be scheduled in advance. If a substitute is not available, then the teacher will need to reschedule their floating professional development day, unless otherwise approved by administration.

3. Proof of completion and payment timeline

In all cases, teachers shall submit proof of training completion to the High School Principal.

4. Failure to comply with the READ Act

Compliance with the Minnesota READ Act (Minn. Stat. § 120B.123) is mandatory for both the District and eligible teachers. Failure by the District to comply with these requirements may result in action taken by the Minnesota Department of Education. Failure by an eligible teacher to comply with the training requirements may result in a teacher being out of compliance with READ Act and/or District requirements related to reading instruction in accordance with state statute and could result in discipline pursuant to Article V, Section 8 of the CBA.

NOW THEREFORE, be it further resolved that the parties agree to the following:

**Impact on Precedent.** Nothing in this MOU may be deemed to establish a precedent or practice or to alter any established precedent or practice arising out of or relating to the CBA between the District and the Union. Neither the District nor the Union may refer to this MOU or submit it in any proceeding or case as evidence of a precedent or practice.

**Entire Agreement.** This MOU constitutes the entire agreement between the parties related to compensation for teachers for completing READ Act training. Neither party has relied on any statements, promises, or representations that are not stated in this MOU. The terms of this MOU constitute the entire agreement between the parties and supersede any prior written or oral, or other agreement, statement, or practice between the parties relating to the subject matter of this MOU. No changes to this MOU will be valid unless they are in writing and signed by both parties. A copy of this MOU will have the same legal effect as the original.

IN WITNESS WHEREOF, the parties have voluntarily entered into this MOU on the dates shown by their signatures. This MOU will not become effective unless and until it is approved by the District's School Board and is signed by both parties.

For the District:

For the Union:

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Date:

Date:

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